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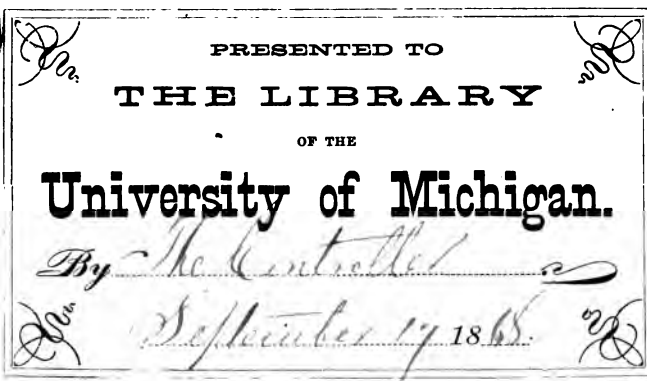
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ANNUAL REPORT
OF THE
Controller of the City of Detroit,
FOR THE
Fiscal Year ending March 31, 1867.



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City Officers.

Lobby

Capt. Police.

Reporter

Henry Starkey.
Clerk

PAT GIER,
President.
George C. Ford,
President Pro Tem.

Reporter

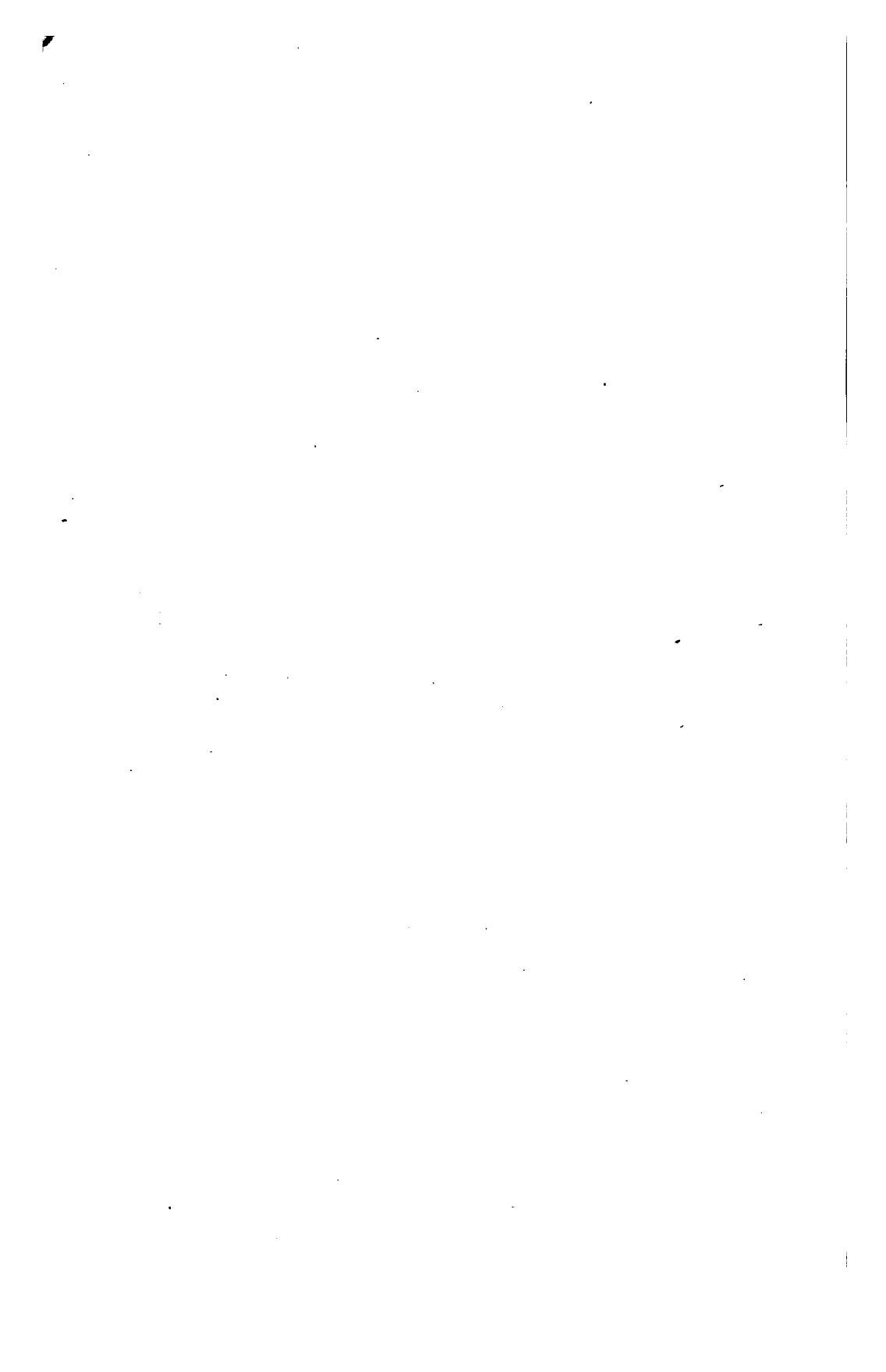
Serg. Police.

DIAGRAM
OF THE
Council Chamber.



City Officers.

Lobby







0270

ANNUAL REPORT
OF
THE CONTROLLER,
OF THE
CITY OF DETROIT,
OF THE
RECEIPTS AND EXPENDITURES OF THE CORPORATION.

FOR THE FISCAL YEAR ENDING MARCH 31, 1867.

DETROIT:
ADVERTISER AND TRIBUNE COMPANY, CITY PRINTERS, 212 JEFFERSON AVENUE.
1867.

ERRATA.

- On page 5, second line from top, for "Wright" read Wight.
- On page 5, fifth line from bottom, for "Bradley" read Brady.
- On page 13, ninth line from bottom, for "Dec. 3d, 1850" read Dec. 2d, 1850.
- On page 16, fourteenth line from top, for "bills" read bids.
- On page 21, sixth line from top, for "Bond" read Road.
- On page 24, nineteenth line from top, for "Hilsendeger" read Hilsendegen.
- On page 25, fifth line from top, for "Kanter" read Kanter.
- On page 25, eleventh line from bottom, for "\$50.78" read \$73.50.
- On page 28, first line from top, for "cupons" read coupons.
- On page 43, twentieth line from bottom, for voucher "45" read 46.
- On page 46, eleventh line from top, for "Schank" read Schoick.
- On page 71, seventeenth line from top, for "1496" read 1485.
- On page 75, fifteenth line from top, for "866" read 866.
- On page 78, ninth line from top, for "—" February.
- On page 78, fifth line from bottom for "868" read 568.
- On page 83, fifth line from bottom for "—" read December.
- On page 89, in plank walks, 1864, for "101" read 102.
- On page 90, for "Stone Wakks" read Stone Walks.
- On page 97, fourteenth line from top, for "\$678.00" read \$678.06.
- On page 97, footing of Steamer No. 1, for "\$15,639.86" read \$15,637.86.
- On page 98, fifth line from top, for "\$250.00" read \$750.00.
- On page 98, sixth line from top, for "\$750.00" read \$250.00.
- On page 100, fifteenth line from bottom, after "two hundred and sixty now in use" read Fire Hydrants.
- On page 103, tenth line from bottom, for "\$6,249.00" read \$6,240.00.
- On page 103, in length of streets, Fourth Ward, for "25,606" read 25,605.
- On page 103, in length of alleys, Fourth Ward, for "6,961" read 6,960.
- On page 103, in length of alleys, Fifth Ward, for "44,575" read 54,575.
- On page 103, in area of streets, in square feet, for "11,817,900" read 11,817,200.

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LIST OF CITY OFFICERS FOR THE YEAR 1867.

MERRELL I. MILLS, MAYOR,

Office, No. 18 Monroe Avenue.

| | |
|---|--------------------------|
| GEORGE S. SWIFT, Recorder, | Office City Hall. |
| JOHN T. MELDRUM, Clerk of Recorder's Court, | Office City Hall. |
| ALEXANDER H. REDFIELD, City Controller, | Office City Hall. |
| WILLIAM N. LADUE, Assistant Controller, | Office City Hall. |
| HENRY STARKEY, City Clerk, | Office City Hall. |
| FRANCIS PRAMSTALLER, Deputy City Clerk, | Office City Hall. |
| EDWARD S. LEADBEATER, City Treasurer, | Office City Hall. |
| THOMAS R. CUMMINGS, Receiver of Taxes, | Office City Hall. |
| LUTHER B. WILLARD, Director of the Poor, | Office City Hall. |
| EUGENE ROBINSON, City Surveyor, | Office No. 18 Monroe Av. |
| ALLEN A. RABINEAU, Assessor, | Office No. 18 Monroe Av. |
| WILLIAM GRAY, City Counsellor, | Rotunda Building. |
| THOMAS H. HARTWELL, City Attorney, | Office City Hall. |
| Z. R. BROCKWAY, Superintendent of House Correction. | |

B. F. H. Witherell, Historiographer.
 John Schneider, City Collector.
 Daniel Donovan, Sealer of Weights and Measures.
 Alfred Marsh, Inspector of Gas Meters.
 Jacob B. Baker, Harbor Master.
 Detroit Advertiser and Tribune Co., City Printers.
 Thomas Roche, City Sexton.
 Jacob Regeney, Clerk of Market.
 Luke Daly, Superintendent of Parks,

ALDERMEN,

PAUL GIES, President of the Common Council.

GEORGE C. CODD, President *pro tem*.

1st Ward — George F. Bagley, Wm. Stewart.
 2d Ward — A. W. Copland, Wm. H. Langley.
 3d Ward — Wm. B. Howe, Christian Mellus.
 4th Ward — James D. Wier, Frank Kremer.
 5th Ward — William Phelps, Walt. H. Coots.
 6th Ward — James D. Allison, Geo. C. Codd.
 7th Ward — Enos Lebot, Frederick Ruehle.
 8th Ward — John Considine, Wm. Purcell.
 9th Ward — A. H. Schmittziel, Eugene Laible.
 10th Ward — Paul Gies, Geo. W. Olewine.

STANDING COMMITTEES.

Ways and Means — Purcell, Copland, Bagley.
National Affairs — Mellus, Olewine, Lebot.
Education — Schmittziel, Ruehle, Coots.
Judiciary — Wier, Phelps, Codd.
Claims and Accounts — Purcell, Ruehle, Phelps.

Streets — Considine, Codd, Kremer.
Fire Department — Wier, Codd, Schmittziel.
House of Correction — Ruehle, Allison, Schmittziel.
Public Buildings — Copland, Langley, Purcell.
Sewers — Allison, Considine, Kremer.
Taxes — Phelps, Coots, Howe.
Police — Bagley, Lebot, Olewine.
Parks — Lebot, Mellus, Laible.
Street Openings — Olewine, Schmittziel, Langley.
Printing — Howe, Wier, Allison.
Markets — Coots, Howe, Kremer.
Licenses — Laible, Schmittziel, Bagley.
Health — Howe, Mellus, Stewart.
Gas Lights — Stewart Purcell, Laible.
Hydraulics — Kremer, Howe, Langley.
Pounds — Langley, Considine, Stewart.
Street Railways — Codd, Lebot, Olewine.

INSPECTORS OF HOUSE OF CORRECTION.

L. M. Mason, G. V. N. Lothrop,
 Nathaniel W. Brooks.

METROPOLITAN POLICE COMMISSIONERS.

Jacob S. Fatrand, L. M. Mason,
 J. J. Bagley, Alexander Lewis,
 M. T. Borgman, Superintendent of Police.

BOARD OF WATER COMMISSIONERS.

President — EDMUND A. BRUSH.
Secretary — ROBERT E. ROBERTS.

LIST OF CITY OFFICERS FOR THE YEAR 1867.

▼

MEMBERS OF THE BOARD.

Edmund A. Brush, John Owen,
Alexander Fraser, Stanley G. Wright,
Jacob S. Farrand.

BOARD OF SEWER COMMISSIONERS.

William Barclay, Augustus E. Bissell.
Alanson Sheley.
Engineer — WILLIAM BARCLAY.
Superintendent of Sewers — THOMAS LEDBETTER.

BOARD OF GRADE COMMISSIONERS.

Jacob Houghton, Jeremiah Godfrey,
William Stead.

COMMISSIONERS ON PLAN OF THE CITY.

Edmund A. Brush, Henry P. Baldwin,
George Jerome.

STREET COMMISSIONERS.

Eastern District — Robert Reaume.
Western District — Timothy Mahony.

BOARD OF EDUCATION.

President — WILLIAM D. WILKINS.
Secretary — DUANE DOTY.
Treasurer — ALBERT IVES,
Superintendent — DUANE DOTY.

MEMBERS OF THE BOARD.

1st Ward — John M. B. Sill, James A. Brown.
2d Ward — S. B. McCracken, D. O. Farrand.
3d Ward — George M. Rich, Henry Langley.
4th Ward — Andrew Stuttee, John A. Venn.
5th Ward — Ervin Palmer, Robert W. King.
6th Ward — G. O. Robinson, M. Flannigan.
7th Ward — William D. Wilkins, John Caspary.
8th Ward — Robert Mullany, William Buchanan.
9th Ward — John N. Moore, John Love.
10th Ward — James A. Bailey, John Kendall.

STANDING COMMITTEES.

Teachers — Sill, King, Stuttee, McCracken, Farrand.
Schools — King, Brown, Kendall, Bailey, Venn.
Library — Farrand, Palmer, Stuttee.
Ways and Means — Palmer, Kendall, Rich.
Claims and Accounts — Robinson, McCracken, Langley.
School Houses, E. D. — Caspary, Bailey, Venn.
School Houses, W. D. — Buchanan, Love, Mullany.
Building Committee — Flannigan, Buchanan, Langley, Moore, Sill.

FIRE DEPARTMENT.

President — STANLEY G. WRIGHT.
Vice - President — JOHN CAMPBELL.
Trustees — George N. Bradley, L. H. Cobb, Charles S. Cole, Jerome Croul, William Duncan, James R. Elliott, Theo. H. Hinchman, William Hopkin, John Kendall, Edward LeFavour, Henry W. Newberry, Robert E. Roberts.

Secretary — George Osborne.

Board of Fire Commissioners — William Duncan, Theodore H. Hinchman, James W. Sutton, Lucretius H. Cobb.

Secretary — Benjamin Franklin Baker.

Fire Marshal and Chief Engineer — James Battle.

Assistant Engineer — James R. Elliott.

BOARD OF HEALTH.

President — WILLIAM B. HOWE.
Clerk — HENRY STARKET.

MEMBERS OF THE BOARD.

George F. Bagley, James D. Allison,
Alexander W. Copland, Enos Lebot,
William B. Howe, John Considine,
James D. Wier, A. Henry Schmittdiel,
William B. Phelps, Paul Gies,
Edward Schroeder, M. D., Zina Pitcher, M. D.,
William Brodie, M. D., D. Henderson, M. D.

HEALTH INSPECTORS.

1st Ward — William Stewart.
2nd Ward — William H. Langley.
3rd Ward — Christian Mellus.
4th Ward — Frank Kremer.
5th Ward — Walter H. Coots.
6th Ward — George C. Codd.
7th Ward — Frederick Ruehle.
8th Ward — William Purcell.
9th Ward — Eugene Laible.
10th Ward — George W. Olewine.

CITY PHYSICIAN.

First District — Henry Newland.
Second District — Edward Schroeder.
Third District — Davis Henderson.
Fourth District — Robert Mullany.

WARD COLLECTORS.

1st Ward — William Harsha.
2nd Ward — Charles O'Neill.
3rd Ward — James Sherlock.
4th Ward — Joseph Funke.
5th Ward — Peter Huyser.
6th Ward — Uulrich Kreit.
7th Ward — John Blankenheim.
8th Ward — Patrick Dwyer.
9th Ward — John B. Haas.
10th Ward — William Wunsch.

OVERSEERS OF HIGHWAYS.

1st Ward — Henry Smith.
2nd Ward — Lawrence McHugh.
3rd Ward — John Noonan.
4th Ward — Rudolph Orth.
5th Ward — Francis McDonald.
6th Ward — Henry Kuemmel.
7th Ward — Adam Bieber.
8th Ward — Patrick Madigan.
9th Ward — Patrick Evans.
10th Ward — Peter Dunn.

CONSTABLES.

1st Ward — James H. Hepburn.
2nd Ward — James Duck.
3rd Ward — Charles T. Allen.
4th Ward — John Gsau.
5th Ward — Anson E. Lyon.
6th Ward — James Love.
7th Ward — Nicholas Tisler.
8th Ward — Michael Ryan.
9th Ward — George Titlow.
10th Ward — Frederick Freiburger.

WOOD INSPECTORS.

On the Dock, E. D. — Louis Lebot.
On the Dock, W. D. — Matthias Lents.
On the Market, E. D. — Caspar Geist.
On the Market, W. D. — Charles Dougherty.

WEIGHMASTERS.

Eastern District — John J. Dederichs.
Western District — John Walsh.

POUND KEEPERS.

Eastern District — John Dieler.
Western District — John Ivers.

JANITORS.

New Public Office — George Ridett.
City Hall — Anthony Kremer.

CITY SCAVENGER.

William Jones.

CITY CHIMNEY SWEEP.
— — — — —

ANNUAL REPORT

OF THE

CONTROLLER OF THE CITY OF DETROIT.

CONTROLLER'S OFFICE,
DETROIT, April 23, 1867. }

To the Honorable the Common Council :

GENTLEMEN—As required by the city charter, I have the honor to submit this my fourth annual report from this office, exhibiting the actual condition of all the city funds, with complete tabular statements of all the receipts and disbursements of the City Treasury during the fiscal year, 1866, which closed on the 31st of March last. The sources from which all the funds were derived, and the purposes for which they were expended, are fully and clearly stated.

| | |
|--|--------------|
| The entire indebtedness of the city, bonded and all other (except the debt of the Water Commissioners), is | \$504,400 88 |
| From which, deduct the resources of the Sinking Fund, including the City Bonds held by the Commissioners, | 64,844 58 |

| | |
|---|---------------|
| Leaves total liabilities to be provided for | \$439,556 80. |
|---|---------------|

On the 10th day of October next, City Bonds, on account of soldier's bounties, become due to the amount of \$33,000. No other bonds become due this year.

In 1868, \$23,000 of the soldier's bounty bonds will become payable, and in 1869, 11,000 of the old sewer bonds, and \$68,000 of soldier's bounty bonds will mature, making \$79,000 to be provided for in that year.

The Sinking Fund, conducted as it has been, will no doubt, without any special taxation, be able to meet all liabilities as they occur.

The Commissioners of the sinking fund have, during the past year, paid \$31,000 of the city bonds, and purchased in bonds before due to the amount of \$3,800.

| | |
|--|---------------|
| The cash balance in the City Treasury, March 31st, 1866, was | \$74,458 17 |
| The receipts during the year have been | 641,518 19 |
| Total, | \$715,976 86 |
| The disbursements have been, | \$564,477 80. |
| The balance in the Treasury, March 31st, 1867, is | \$151,498 56 |

The expenditures of the Road Districts have, as usual, very much exceeded the appropriations. The total appropriations for all the Road Districts were \$33,500. The expenditures have been \$38,689 78. Some mode must be adopted in the future to keep these expenditures within the appropriations, and much more work should be accomplished.

The appropriations for the Poor Department for the year was \$15,900, being the largest ever made, and yet it is found nearly exhausted, the balance being only \$153 62, a sum insufficient to meet the demands of the poor till July, when the funds of the present year begin to reach the Treasury. During the winter, 600 cords of good wood have been distributed to the poor. The number of the poor seeking and obtaining relief has been much larger than in former years. The number of families relieved in January was 441, and the whole number of persons included, 1,645. In February, the number of heads of families on the roll was 448, and the whole number of persons included, 1,697. About one-third of the heads of families were males.

The draft on the Fire Department Fund has been large, some heavy expenditures having been directed for which no estimates were made, and the estimates made by me were reduced \$5,000. The fund will require some relief to sustain it till July. On the 1st of this month the Fire Commissioners, recently appointed by the State Legislature, took charge of the department. No demands or claims upon it have, therefore, been approved or received by this office since that day. The balance to the credit of that department on the first day of this month, was by law made subject to the disposal of the Commissioners, and they are empowered to audit and allow all claims and draw their warrants on the Treasury. The general road fund has also been found insufficient. The appropriations for all other funds have proved sufficient and some of them quite ample. There has been paid for street openings during the year \$6,318 50. It is desirable that the amount wanted for this purpose should be ascertained previous to the 1st of April in each year, so that a proper estimate can be made. The public sewers have progressed satisfactorily, as in former years, and a very large amount of lateral sewers have been constructed. A description of the extent and cost of the sewers is given in the accompanying tables. The demands of the Board of Education continue to increase annually.

The following have been the appropriations for this fund :

| | |
|-----------|-------------|
| For 1862, | \$35,295 50 |
| For 1863, | 40,000 00 |
| For 1864, | 45,000 00 |
| For 1865, | 72,797 00 |
| For 1866, | 81,100 00 |

And for the year 1867, \$86 059 is required. This is a rapid and large increase, but, if *necessary* it must be cheerfully submitted to. I would respectfully refer to my remarks on this subject in my last report.

The interest on the public debt has been promptly met, and all other city liabilities due have been paid, and the balance in the interest fund on the 31st of March last was \$11,944 32.

The receipts for licenses during the year were \$4,151 67, and 1865 \$3,847 93, and in 1864 \$4,718 92.

The receipts for market rents were \$5,839 88, and for 1865 \$4,624 88, and for 1864 \$4,501 82.

All the departments of the city government have been well and faithfully conducted during the year by the various officers having them in charge.

As this is probably the last annual report, as Controller, which I shall have the honor to submit to the Common Council, I hope I shall be pardoned for presenting here, very briefly, a few facts exhibiting the great advancement of our beautiful city in population, wealth and public and private improvements and manufactures during the last five years, notwithstanding the distractions of a great and exhausting civil war and the pressure of heavy taxes and high prices of labor and materials, always consequent on war.

POPULATION.

The population of the city is at this time, as shown by the statistics of the Water Commissioners and other reliable data, at least 20,000 greater than it was at the end of 1861, and doubtless now exceeds 80,000.

WEALTH.

The assessed value of the real and personal property of the city for 1861 was \$15,288,259, while by the very careful assessment just taken by your competent and laborious assessor, Mr. Rabineau, it is believed to be near \$25,000,000 this year. The assessment for last year was \$21,373,929.

It must be borne in mind that these assessments do not generally exceed 40 or 50 per cent. of the actual cash value of the property, and it must also be remembered that many millions of corporate property are unjustly exempt from city assessment and taxation by law, and that many more millions inevitably escape assessment and taxation from not being discovered by the Assessor.

MANUFACTURES.

The great increase and extension of manufacturing enterprises and interests is well known to all. The number of manufacturing establishments of various kinds and magnitudes exceeds one thousand. There is no doubt that Detroit is destined soon to become a very prominent and important manufacturing city, for which purpose it undoubtedly possesses unequalled advantages.

THE WATER WORKS.

The city has been generally and abundantly and steadily supplied with the purest and best water, at very moderate and reasonable rates, and the hydraulic works have now a capacity sufficient to meet the probable wants of the city for years. The distributing pipes in January, 1862, were in length, 65 miles and 4,534 feet. They are now 84 miles in length, and while there was delivered in 1861 about 900,000,000 of gallons of water, there was delivered in 1866 nearly 1,200,000,000 of gallons. The water bonds then outstanding were \$650,000, and the amount has not since been increased, and there is now to the credit of the Sinking Fund \$19,840. There was added to that fund during 1866, \$5,961 92.

The works are now *self-sustaining*, and an annual surplus is being accumulated for the payment of the bonds at maturity. These facts sufficiently attest the fidelity and business ability of the commissioners.

SEWERAGE.

The large, permanent, brick public sewers have been extended since 1861, over five miles in length, and the brick lateral sewers of equal solidity, have, in the same time, been extended over eight miles in length.

The whole present length of public or main sewers built since 1836 is over twenty-nine miles, and of lateral or branch sewers is over eleven miles, making a total of over forty miles, of which fourteen miles, or about thirty-three per cent., have been constructed in the five years since 1861.

HOUSE OF CORRECTION.

For the improvement and extension of the buildings of this excellent and successful reformatory institution and to give it a small working capital, assistance during the last five years has been extended to the amount of \$26,000. This institution has proved a complete success in all respects, and is looked to now as a model for institutions of the kind in other cities. It is also now completely *self-sustaining*, and what is of vastly more importance, is exercising a wholesome, moral and restraining influence upon the viciously inclined portion of the population.

PUBLIC PARKS.

Extensive improvements in grading, fencing, turfing, planting trees and constructing fountains and walks have been made in the parks. They are now much resorted to in summer, and are beautiful and healthful ornaments to the city. There has been expended on them since 1861, \$10,328.95.

NEW CITY HALL.

The construction of this much needed building was commenced during the past year. A contract was entered into for the construction of the basement and foundation to the grade of the street, including the necessary drainage, for the sum of \$58,625.

By the contract this work is to be completed by the first of June next. The bonds of the city for this purpose have been issued to the amount of \$80,000. This building is to be of stone, large and massive. The plan is beautiful and convenient, and it will, when completed, be not only an ornament to the city, but of much usefulness. It is hoped that this important work will not be permitted to languish, but be pressed forward to completion as rapidly as possible.

THE PUBLIC SCHOOLS.

There has been appropriated by the city since 1861, for the support of the schools and the construction of school houses and the purchase of grounds, etc., the sum of \$274,202.96.

Our schools, I believe, will not suffer by comparison with those of any other State or city.

POOR DEPARTMENT.

The appropriations for the support of the poor and for sick poor at the hospital have been during the past five years \$63,900. The demands on this department are rapidly increasing every year. The whole number of heads of families relieved in January last, as before stated, was 441, and the whole number of persons included was 1,645; and in February the whole number of families was 448, and the whole number of persons was 1,697. A work house is now one of the pressing necessities of the city.

STREETS.

The amount appropriated for all the road districts for repairing and working the streets, and for cross walks since 1861, has been \$112,303.52. There can be no doubt that under some better system a much larger amount of work might have been accomplished for that large sum than has been. Attention should, however, be called to the fact that the city contains 6,744½ acres of land, and that the total length of all the streets and alleys *now opened* is nearly 220 miles.

STREET OPENINGS.

There have been proceedings ordered during the last five years for the opening, widening, extending or closing of over forty different streets and alleys, or parts thereof, for which purpose there has been appropriated \$19,900, and there is now a balance on hand of \$5,276.05. Public convenience and necessities will in the future require further large expenditures for this purpose.

CITY CEMETERY.

It must be gratifying to the citizens to know that measures are being taken by you to remove all the remains from the old cemetery, near the water reservoir, in the Sixth Ward, and to procure suitable grounds outside of the city of ample amount for the interment of the dead. It is confidently believed the sale of the old cemetery grounds will repay a large part, if not the whole of the cost of this most desirable and necessary undertaking.

SOLDIERS' BOUNTIES.

There has been paid since 1861, from the City Treasury, in bounties to encourage enlistments into the military and naval service of the United States, the sum of about \$208,000. In addition to this large sum, there has probably been paid by private citizens, for the same purpose, and for substitutes, and for the care of sick and wounded soldiers, and for the relief of the families of soldiers, absent in the field, a very much larger sum.

FIRE DEPARTMENT.

The appropriations for this department, since 1861, (five years,) have been \$174,472. Until the middle of 1864, we had but three organized steam fire companies. Since then two more have been organized, involving a large expense for engines, buildings, horses, hose, etc. Of the above sum appropriated since 1861,

there has been expended for houses, stables, engines, horses, hose, hose carts, wagons, fitting up of engine houses, constructing fire hydrants and cisterns, and for the fire alarm telegraph, about the sum of \$49,000, leaving about \$125,472 for ordinary current expenses, pay of the force, etc., etc. There were on the 31st of March last sixty-four men and officers under pay in this department. There are now 261 fire hydrants and 137 fire cisterns, some of them large stone and brick structures, costing from eight to twelve hundred dollars each. This department has been (under the care and direction of the Common Council) very efficient, useful and popular.

PLANK SIDEWALKS.

Assessments have been made for plank sidewalks to the amount of \$21,061.91 and the walks and crossings of the city were never in so good a condition as at present.

WOOD AND STONE PAVEMENTS.

54,363.48 square yards of Nicholson and stone pavement have been laid in Fort, Lafayette and Croghan streets, and some alleys. A large number of other streets, or parts of streets, should be paved as soon as practicable.

STREET RAILWAYS.

There have been built by our own enterprising citizens 12½ miles of street railway on several of the principal thoroughfares. The lines of the Detroit Railway Company are seven miles and 3,131 feet in length, and the line of the Fort Street and Elmwood Avenue Railway Company is five and a quarter miles long. By an extension of the Woodward avenue line and the construction of a line on Grand River street, a paying distance, nearly every block and section of the city may be reached speedily and cheaply and with but a little walking.

Beside being a great convenience and comfort to the citizens, these roads tend to equalize the value of real estate, and they enable laborers and business men to enjoy distant and pleasant homes, and yet to reach their business cheaply and speedily and without fatigue.

CITY DEBT.

At the end of 1861, the bonded debt of the city (not including the water bonds) was \$341,098.69. It is now, over and above the resources of the sinking fund, only \$429,324.15. There has been paid of the city bonded debt in that time \$107,929.96. New bonds have been issued on account of soldiers' bounties to the amount of \$181,000, and for the construction of the new City Hall to the amount of \$80,000.

The members of the Common Council of this city elected by the people may well be proud of the results of their labors for the public good during the last five years.

Respectfully, etc.,

A. H. REDFIELD,
Controller

LIABILITIES.

Bonds issued by the City of Detroit and outstanding April 1st, 1867.

| On what account issued. | Bds. | ¢ | When issued. | When redeemable. | Amount. | Total. |
|--------------------------|------|---|----------------------|----------------------|-----------|-----------|
| Berthlett Market, | 7 | | Dec. 1 and 6, 1834. | Option C. Coun. | \$400 00 | |
| Randolph street sewer, | 7 | | Nov. 29, 1847. | do do | 25 00 | |
| | | | | | | \$425 00 |
| Sewers, | 7 | | Sept. 1, 1849. | Sept. 1, 1869. | 1,000 00 | |
| Consolid. sewer bonds, | 7 | | March 1, 1856. | Sept. 1, 1869. | 3,000 00 | |
| Sewers, | 7 | | October 1, 1849. | Oct. 1, 1869. | 850 00 | |
| 1st and 5th ward sewers, | 7 | | October 1, 1849. | Oct. 1, 1869. | 3,510 00 | |
| Sewers, | 7 | | Nov. 1, 1849. | Nov. 1, 1869. | 1,600 00 | |
| 1st and 5th ward sewers, | 7 | | Nov. 1, 1849. | Nov. 1, 1869. | 550 00 | |
| 1st and 5th ward sewers, | 7 | | Dec. 1, 1849. | Nov. 1, 1869. | 500 00 | |
| Sewers, | 7 | | Nov. 22, 1849. | Nov. 22, 1869. | 100 00 | |
| Eighth ward sewer, | 7 | | Dec. 20, 1849. | Dec. 20, 1869. | 550 00 | |
| | | | | | | 11,860 00 |
| Redemption of script, | 7 | | July 1, 1850. | July 1, 1870. | 1,856 00 | |
| Eighth ward sewer, | 7 | | July 16, 1850. | July 16, 1870. | 177 53 | |
| Redemption of script, | 7 | | Sept. 1, 1850. | Sept. 1, 1870. | 5,500 00 | |
| Woodward ave. sewer, | 7 | | Sept. 18, 1850. | Sept. 18, 1870. | 500 00 | |
| Eighth ward sewer, | 7 | | Sept. 25, 1850. | Sept. 25, 1870. | 200 00 | |
| Redemption of script, | 7 | | Oct. 1, 1850. | Oct. 1, 1870. | 80 00 | |
| Consolidation of sewers, | 7 | | Mar. 1, 1850. | Oct. 1, 1870. | 4,000 00 | |
| Woodward ave. sewer, | 7 | | Oct. 1 and 15, 1850. | Oct. 1 and 15, 1870. | 850 00 | |
| do do | 7 | | Oct. 22, 1850. | Oct. 22, 1870. | 300 00 | |
| do do | 7 | | Nov. 1, 1850. | Nov. 1, 1870. | 250 00 | |
| Consolidation of sewers, | 7 | | Nov. 1, 1850. | Nov. 1, 1870. | 500 00 | |
| Eighth ward sewer, | 7 | | Nov. 12, 1850. | Nov. 12, 1870. | 1,000 00 | |
| Redemption of interest, | 8 | | Nov. 12, 1850. | Nov. 12, 1870. | 10,000 00 | |
| Woodward ave. sewer, | 7 | | Nov. 12, 1850. | Nov. 12, 1870. | 600 00 | |
| do do | 7 | | Nov. 26, 1850. | Nov. 26, 1870. | 550 00 | |
| Eighth ward sewer, | 7 | | Dec. 3, 1850. | Dec. 2, 1870. | 800 00 | |
| | | | | | | 27,163 53 |
| Redemption of interest, | 8 | | Jan. 1, 1851. | Jan. 1, 1871. | 10,000 00 | |
| Eighth ward sewer, | 7 | | Jan. 7, 1851. | Jan. 7, 1871. | 850 00 | |
| do do | 7 | | Feb. 5, 1851. | Feb. 5, 1871. | 1,500 00 | |
| do do | 7 | | Feb. 12, 1851. | Feb. 12, 1871. | 600 00 | |
| Redemption of script, | 7 | | Mar. 1, 1851. | Mar. 1, 1871. | 600 00 | |
| Eighth ward sewer, | 7 | | Mar. 4, 1851. | Mar. 4, 1871. | 448 62 | |
| Hastings street sewer, | 7 | | April 9, 1851. | April 9, 1871. | 65 79 | |
| Redemption of script, | 7 | | May 1, 1851. | May 1, 1871. | 842 00 | |

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| On what account issued. | Bds. pr. ct | When issued. | When redeemable. | Amount. | Total. |
|-------------------------|-------------|-----------------|------------------|-----------|--------------------|
| Eighth ward sewer, | 7 | June 6, 1851. | June 1, 1871. | \$400 00 | |
| do do | 7 | June 20, 1851. | June 1, 1871. | 475 00 | |
| do do | 7 | July 9, 1851. | July 1, 1871. | 600 00 | |
| Torrey claim, | 7 | Aug. 1, 1851. | Aug. 1, 1871. | 1,000 00 | |
| Eighth ward sewer, | 7 | Aug. 6, 1851. | Aug. 6, 1871. | 1,888 79 | |
| | | | | | <hr/> 19,270 20 |
| Redemption of script, | 7 | Jan. 1, 1852. | Jan. 1, 1872. | 50 00 | |
| Redemption of bonds | | | | | |
| issued in 1837, | 7 | June 2, 1856. | June 1, 1872. | 10,000 00 | |
| Redemption of script, | 7 | Sept. 22, 1852. | Sept. 1, 1872. | 400 00 | |
| | | | | | <hr/> 10,450 00 |
| Redemption of bonds | 7 | April 1, 1858. | April 1, 1878. | 7,000 00 | |
| do do | 7 | April 22, 1858. | Sept. 1, 1878. | 15,000 00 | |
| | | | | | <hr/> 22,000 00 |
| Redemption of bonds of | | | | | |
| 1836, | 7 | Oct. 1, 1855. | Oct. 1, 1875. | | 45,000 00 |
| Redemption of bonds of | | | | | |
| 1838, | 7 | April 1, 1858. | April 1, 1878. | | 50,000 00 |
| Redemption of bonds | | | | | |
| issued Sept., 1839 and | | | | | |
| April, 1841, | 7 | Sept. 1, 1859. | Sept. 1, 1879. | 80,000 00 | |
| On account of House of | | | | | |
| Correction. | 7 | Dec. 31, 1859. | Dec. 31, 1879. | 50,000 00 | |
| | | | | | <hr/> 80,000 00 |
| | | | | | <hr/> \$265,968 73 |

Soldiers' Bounty Bonds. Seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1st, 1864, redeemable October 10, 1887, . . . \$33,000 00

Soldiers' Bounty Bonds. Seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1st, 1864, redeemable October 10, 1868 . . . 23,000 00

Soldiers' Bounty Bonds. Seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1st, 1864, redeemable October 10, 1869, . . . 20,000 00

Soldiers' Bounty Bonds. Seven per cent. issued October 10, 1864, for payment of \$300 bounty, in accordance with a resolution of the Common Council, October 1st, 1864, redeemable October 10, 1869, and held by Commissioners of the Sinking Fund, . . . 20,000 00

| | | |
|--|-----------|--------------------------|
| Soldiers' Bounty Bonds. Seven per cent. bonds issued August 10, 1864, for payment of \$50 bounty, in accordance with a resolution of the Common Council, March 25th, 1864, redeemable August 10, 1869, | 28,000 00 | |
| | | <hr/> \$124,000 00 |
| On account of House of Correction. Seven per cent. bonds issued September 5, 1861, redeemable September 5, 1881, held by Commissioners of Sinking Fund, | | 24,000 00 |
| Public Building Stock. Seven per cent. bonds issued January 1st, for building new City Hall, in accordance with a resolution of the Common Council, November 21st, 1865, redeemable January 1, 1886, | | 80,000 00 |
| Of the Soldiers' Bounty Bonds, issued October 10, 1864, and due October 10, 1866, there remains unpaid, not having been presented for payment | | 200 00 |
| | | <hr/> \$494,168 73 |
| Unpaid Warrants of 1865, | 11 86 | |
| Unpaid Warrants of 1866, | 4,898 90 | |
| Unpaid claims of 1866, | 5,326 39 | |
| | | <hr/> 10,232 15 |
| | | <hr/> <hr/> \$504,400 88 |

TREASURER'S RECEIPTS,

For the Fiscal Year ending March 31st, 1867.

| | |
|---|-------------|
| To Balance in Treasury March 31st, 1866 | \$74,458 17 |
| Sinking Fund | 2,933 00 |
| General Fund | 77 20 |
| Fire Department Fund | 423 80 |
| Interest Fund | 833 63 |
| City Pound, E. D., Fund | 369 68 |
| City Pound, W. D., Fund | 734 08 |
| Recorder's Court Fund | 2,059 00 |
| Street Opening Fund | 509 81 |
| New City Hall Fund | 80,000 00 |
| Bills Receivable | 51 50 |
| Percentage of 1865 | 2,968 37 |
| Tax of 1865 | 22,282 69 |
| Police Life and Health Insurance Fund | 75 00 |
| Police Court and Central Station | 9,029 00 |
| Tax of 1866 | 363,709 73 |
| Percentage of 1866 | 3,525 65 |

| | |
|---|-----------|
| Interest on Special Assessments | \$317 43 |
| Estate of D. P. Bushnell | 5,505 60 |
| Paving Accounts | 73,889 91 |
| Plank Side and Crosswalks | 1,917 39 |
| Stone Side and Crosswalks | 753 92 |
| Planking Alleys | 333 65 |
| Stone Bridges | 140 04 |
| Lateral Sewers | 35,959 95 |
| Interest on Deposits | 8,695 83 |
| Iron Culverts | 9 05 |
| Redemption Account | 1,358 97 |
| Receiving Basins | 175 56 |
| Bloody Run Ditch Fund | 75 00 |
| Redemption of City Bills | 21 35 |
| City Bids of 1845 | 7 20 |
| City Bids of 1846 | 8 56 |
| City Bids of 1848 | 12 73 |
| City Bids of 1850 | 66 |
| City Bids of 1853 | 2 70 |
| City Bids of 1854 | 5 98 |
| City Bids of 1856 | 11 79 |
| City Bids of 1857 | 18 18 |
| City Bids of 1858 | 33 11 |
| City Bids of 1859 | 52 46 |
| City Bids of 1860 | 168 52 |
| City Bids of 1861 | 338 39 |
| City Bids of 1862 | 218 10 |
| City Bids of 1863 | 428 35 |
| City Bids of 1864 | 3,471 84 |
| City Bids of 1865 | 1,904 02 |
| City Charges, 1845 | 10 00 |
| City Charges, 1846 | 13 31 |
| City Charges, 1848 | 16 65 |
| City Charges, 1849 | 45 |
| City Charges, 1850 | 5 04 |
| City Charges, 1851 | 8 25 |
| City Charges, 1852 | 11 23 |
| City Charges, 1853 | 3 73 |
| City Charges, 1854 | 23 37 |
| City Charges, 1855 | 79 91 |
| City Charges, 1856 | 38 93 |
| City Charges, 1857 | 11 99 |
| City Charges, 1858 | 14 30 |
| City Charges, 1859 | 37 09 |
| City Charges, 1860 | 53 17 |
| City Charges, 1861 | 315 79 |
| City Charges, 1862 | 186 94 |
| City Charges, 1863 | 341 49 |
| City Charges, 1864 | 923 23 |
| City Charges, 1865 | 265 38 |

| | |
|--------------------------------|---------------------|
| City Charges, 1866, | \$419 08 |
| Hay Scales, Eastern District, | 261 50 |
| Hay Scales, Western District, | 150 00 |
| Stall Rents, | 2,081 14 |
| Bench Rents, | 3,149 84 |
| Wagon Rents, | 253 90 |
| Sale Sheep and Calves, | 177 50 |
| Seminary Property, | 1,170 00 |
| Washington Market Property, | 110 00 |
| Lateral Sewer Connections, | 26 54 |
| City Deeds, | 8 50 |
| City Collector's Fees, | 1,282 39 |
| License, Theatre, | 202 50 |
| License, Concert, | 187 00 |
| License, Circus, | 500 00 |
| License, Shows, | 153 00 |
| License, Billiards, | 290 00 |
| License, Hacks, | 216 25 |
| License, Hack Drivers, | 67 50 |
| License, Drays, | 142 00 |
| License, Express Wagons, | 93 00 |
| License, Auctioneers, | 85 83 |
| License, Pawnbrokers, | 125 00 |
| License, Hawkers and Peddlers, | 432 89 |
| License, Porters and Runners, | 102 00 |
| License, Meat Shops, | 405 45 |
| License, Meat Peddlers, | 531 25 |
| License, Ferry, | 180 00 |
| License, Traveling Agents, | 297 00 |
| License, Platform Scales, | 25 00 |
| License, Trucks, | 95 00 |
| License, Scavengers, | 18 00 |
| License, Omnibus, | 8 00 |
| Cass Market, | 172 50 |
| Persons Unknown, | 4 50 |
| Sewer Connections, | 893 00 |
| | <u>\$715,976 38</u> |

TREASURER'S DISBURSEMENTS,

For the Year Ending March 31st, 1867.

| | |
|-----------------------|-----------|
| Sinking Fund, | 31,000 00 |
| General Fund, | 70,623 85 |
| Fire Department Fund, | 55,155 79 |
| Public Sewer Fund, | 84,706 80 |

ANNUAL REPORT OF THE

| | |
|---|----------------------------|
| General Sewer Fund, | \$8,008 95 |
| Interest Fund, | 31,602 96 |
| Board of Education Fund, | 80,929 45 |
| Contingent Fund, | 9,948 69 |
| City Poor Fund, | 17,004 20 |
| City Pound Fund, E. D., | 149 87 |
| City Pound Fund, W. D., | 485 93 |
| Recorder's Court Fund, | 124 25 |
| Public Building Fund, | 5,450 51 |
| Park Improvement Fund, | 1,945 00 |
| Street Opening Fund, | 6,313 50 |
| General Road Fund, | 3,906 88 |
| Road District, No. 1, | 3,085 43 |
| do do No. 2, | 2,748 37 |
| do do No. 3, | 2,097 45 |
| do do No. 4, | 2,140 16 |
| do do No. 5, | 3,417 82 |
| do do No. 6, | 5,637 20 |
| do do No. 7, | 3,887 43 |
| do do No. 8, | 3,602 80 |
| do do No. 9, | 5,805 81 |
| do do No. 10, | 4,099 43 |
| House of Correction Fund, | 2,000 00 |
| Detroit Metropolitan Police Fund, | 53,538 84 |
| New City Hall Fund, | 8,100 13 |
| Police Life and Health Insurance, | 813 71 |
| Unpaid Warrants of 1864, | 29 89 |
| Unpaid Warrants of 1865, | 186 71 |
| Unpaid Claims of 1865, | 2,773 38 |
| Redemption Account, | 1,378 21 |
| Paving Account, | 73,968 79 |
| Stone Bridges, | 140 04 |
| Stone Side and Cross Walks, | 753 92 |
| Planking Alley, | 332 65 |
| Plank Side and Cross Walks, | 1,857 44 |
| Lateral Sewers, | 35,964 95 |
| Taxes Remitted, | 105 59 |
| Redemption of City Bids, | 60 18 |
| Bloody Run Ditch Fund, | 72 63 |
| | <u>\$574,698 09</u> |
| Less Unpaid Claims of 1866, | \$5,326 39 |
| Less Unpaid Warrants of 1866, | 4,893 90 |
| | <u>\$10,220 29</u> |
| | <u>\$564,477 80</u> |
| Cash Balance in Treasury, March 31st, 1867, | 151,498 56 |
| | <u><u>\$715,976 36</u></u> |

LEDGER BALANCES, MARCH 31st, 1867.

| | Dr. |
|-------------------------------|--------------|
| Corporate City Property, | \$289,968 73 |
| City Treasurer, cash on hand, | 151,498 56 |
| City Bids of 1844, | \$4 55 |
| City Bids of 1845, | 23 76 |
| City Bids of 1846, | 52 30 |
| City Bids of 1847, | 10 76 |
| City Bids of 1848, | 79 83 |
| City Bids of 1849, | 68 23 |
| City Bids of 1850, | 40 75 |
| City Bids of 1851, | 28 86 |
| City Bids of 1852, | 26 65 |
| City Bids of 1853, | 31 75 |
| City Bids of 1854, | 90 09 |
| City Bids of 1855, | 275 08 |
| City Bids of 1856, | 340 45 |
| City Bids of 1857, | 1,954 54 |
| City Bids of 1858, | 223 04 |
| City Bids of 1859, | 434 98 |
| City Bids of 1860, | 276 87 |
| City Bids of 1861, | 650 39 |
| City Bids of 1862, | 513 36 |
| City Bids of 1863, | 1,056 91 |
| City Bids of 1864, | 2,656 35 |
| City Bids of 1865, | 6,455 96 |
| | <hr/> |
| Redemption of City Bids, | 15,294 96 |
| | 209 78 |
| Taxes of 1861, | 1,635 83 |
| Taxes of 1862, | 826 64 |
| Taxes of 1863, | 1,507 58 |
| Taxes of 1864, | 1,622 23 |
| Taxes of 1865, | 2,142 18 |
| Taxes of 1866, | 85,932 17 |
| | <hr/> |
| War Loan, | 43,666 18 |
| New City Hall Loan, | 124,200 00 |
| Real Estate, | 80,000 00 |
| Bills Receivable, | 1,200 00 |
| | 61 68 |
| Road District, No. 1, | 217 66 |
| Road District, No. 2, | 216 79 |
| Road District, No. 3, | 222 06 |
| Road District, No. 4, | 614 23 |
| Road District, No. 5, | 1,041 82 |
| Road District, No. 6, | 291 71 |
| Road District, No. 7, | 603 05 |
| Road District, No. 8, | |

| | | |
|--|------------|---------------------|
| Road District, No. 9, | \$1,701 97 | |
| Road District, No. 10, | 238 64 | |
| | | <u>\$5,142 93</u> |
| Receiver of Taxes Special Assessments, | | 20,753 58 |
| Paving Account, 1859, | | 806 81 |
| Lateral Sewers, 1865, | | 5 00 |
| Taxes Remitted, | | 1,548 08 |
| George W. Burchell, | | 50 00 |
| William Cook, | | 4 77 |
| | | <u>\$733,911 01</u> |

LEDGER BALANCE, MARCH, 31st, 1867.

| | Cr. |
|--|---------------|
| Outstandings City Bonds, | \$494,168 73 |
| Sinking Fund, | 18,044 58 |
| Interest Fund, | 11,944 32 |
| General Fund, | 40,065 53 |
| Fire Department Fund, | 4,284 38 |
| Public Sewer Fund, | 5,871 55 |
| General Sewer Fund, | 1,005 88 |
| Board of Education Fund, | 9,809 57 |
| Contingent Fund, | 4,024 00 |
| New City Hall Fund, | 71,899 87 |
| City Poor Fund, | 153 62 |
| Stone Pound Fund, | 2,500 00 |
| Recorder's Court Fund, | 4,866 80 |
| Police Court Central Station, | 9,029 00 |
| Public Building Fund, | 1,618 73 |
| Park Improvement Fund, | 60 22 |
| Street Opening Fund, | 5,276 05 |
| Volunteer Bounty Fund, | 6,002 81 |
| Metropolitan Police Fund, | 6,161 84 |
| Special Insurance Fund, | 2,987 39 |
| Police Life and Health Insurance, | 338 82 |
| Redemption Account, | 1,008 03 |
| General Road Fund, | 14 58 |
| Road District, No. 2, | 96 47 |
| Special Assessments, | 20,753 58 |
| Interest on Special Assessments, 1866, | 329 82 |
| Paving Account, 1855, | \$481 15 |
| Paving Account, 1856, | 81 48 |
| Receiving Basins, | 175 56 |
| | <u>688 19</u> |
| Lateral Sewers Connections, | 26 54 |

CONTROLLER OF THE CITY OF DETROIT.

21

| | | |
|------------------------------------|----------|---------------------|
| Unpaid Warrants of 1865, | \$11 86 | |
| Unpaid Warrants of 1866, | 4,898 90 | |
| Unpaid Claims of 1866, | 5,326 89 | |
| | | \$10,232 15 |
| Persons Unknown, | | 719 46 |
| | | <u>\$793,911 01</u> |

UNPAID CLAIMS OF 1865.

| Date. 1866. | No. of Voucher. | No. of Warrant. | | Dr. | |
|----------------|--------------------|--------------------|------------------------------------|---------|---------|
| Jan. 16 | 27 | 438 | General Road Fund, V. Hilsendegen, | \$28 40 | |
| Jan. 16 | 28 | 438 | General Bond Fund, V. Hilsendegen, | 4 71 | \$33 11 |

ROAD DISTRICT, No. 1.

| | | | | | |
|--------|----|-----|------------------------------|-------|--------|
| Jan. 9 | 40 | 439 | Pay roll laborers, | 99 52 | |
| Jan. 9 | 41 | 439 | Pay roll laborers, | 37 03 | |
| Jan. 9 | 42 | 439 | Pay roll laborers, | 55 13 | 191 67 |

ROAD DISTRICT, No. 2.

| | | | | | |
|--------|----|-----|------------------------------|-------|--------|
| Jan. 9 | 24 | 440 | Pay roll laborers, | 56 00 | |
| Jan. 9 | 25 | 440 | Pay roll laborers, | 25 50 | |
| Jan. 9 | 26 | 440 | Pay roll laborers, | 45 75 | |
| Jan. 9 | 27 | 440 | Pay roll laborers, | 54 75 | 182 00 |

ROAD DISTRICT, No. 3.

| | | | | | |
|---------|----|-----|------------------------------|-------|--------|
| Oct. 14 | 26 | 441 | Pay roll laborers, | 57 87 | |
| Nov. 28 | 28 | 441 | Pay roll laborers, | 65 00 | 122 87 |

ROAD DISTRICT, No. 4.

| | | | | | |
|---------|----|-----|----------------------------------|-------|-------|
| Nov. 24 | 24 | 442 | Pay roll laborers, | 61 00 | |
| Dec. 19 | 25 | 443 | Valentine Hilsendegen, | 29 98 | 90 98 |

ROAD DISTRICT, No. 5.

| | | | | | |
|---------|----|-----|----------------------------------|--------|--------|
| Oct. 28 | 38 | 444 | Valentine Hilsendegen, | 127 94 | |
| 1866. | | | | | |
| Jan. 16 | 41 | 445 | G. W. Knowles, | 38 14 | |
| Jan. 16 | 42 | 444 | Valentine Hilsendegen, | 27 84 | |
| Jan. 16 | 43 | 446 | Richard Lara, | 8 25 | 202 17 |

ANNUAL REPORT OF THE

ROAD DISTRICT, No. 6.

| Date. 1866. | No. of Voucher. | No. of Warrant. | | Dr. |
|----------------|--------------------|--------------------|----------------------------------|---------|
| Dec. 26 | 35 | 447 | Pay roll laborers, | \$57 00 |
| Dec. 26 | 36 | 447 | Pay roll laborers, | 100 13 |
| Dec. 26 | 37 | 448 | Valentine Hilsendegen, | 140 70 |
| Dec. 26 | 38 | 448 | Valentine Hilsendegen, | 109 88 |

\$407 66

ROAD DISTRICT, No. 7.

| | | | | |
|---------|----|-----|------------------------------|--------|
| Oct. 24 | 37 | 449 | Pay roll laborers, | 128 88 |
| Nov. 28 | 40 | 449 | Pay roll laborers, | 53 25 |

181 63

ROAD DISTRICT, No. 8.

| | | | | |
|--------|----|-----|------------------------------|-------|
| 1866. | | | | |
| Jan. 9 | 35 | 450 | Pay roll laborers, | 74 41 |
| Jan. 9 | 36 | 450 | Pay roll laborers, | 72 68 |
| Jan. 9 | 37 | 450 | Pay roll laborers, | 62 00 |
| Jan. 9 | 38 | 450 | Pay roll laborers, | 58 50 |
| Jan. 9 | 39 | 450 | Pay roll laborers, | 28 25 |
| Jan. 9 | 40 | 450 | Pay roll laborers, | 14 00 |
| Jan. 9 | 41 | 451 | Brooks and Adams, | 5 76 |

805 55

ROAD DISTRICT No. 9.

| | | | | |
|----------|----|-----|------------------------------|--------|
| Sept. 19 | 31 | 452 | Pay roll laborers, | 85 12 |
| Sept. 19 | 32 | 452 | Pay roll laborers, | 95 12 |
| Sept. 30 | 35 | 453 | V. Hilsendegen, | 120 94 |
| Oct. 17 | 37 | 452 | Pay roll laborers, | 44 50 |
| Oct. 17 | 38 | 452 | Pay roll laborers, | 46 87 |
| Oct. 17 | 39 | 452 | Pay roll laborers, | 55 75 |
| Nov. 14 | 40 | 452 | Pay roll laborers, | 57 00 |
| Nov. 14 | 41 | 452 | Pay roll laborers, | 57 00 |
| Nov. 18 | 42 | 454 | Pay roll laborers, | 57 00 |
| Nov. 28 | 44 | 453 | V. Hilsendegen, | 205 65 |

| | | | | |
|--------|----|-----|------------------------------|-------|
| 1866. | | | | |
| Jan. 9 | 46 | 454 | Pay roll laborers, | 28 25 |
| Jan. 9 | 47 | 454 | Pay roll laborers, | 27 00 |
| Jan. 9 | 48 | 454 | Pay roll laborers, | 28 00 |

902 70

ROAD DISTRICT No. 10.

| | | | | |
|---------|----|-----|------------------------------|-------|
| 1866. | | | | |
| Dec. 26 | 42 | 455 | Pay roll laborers, | 67 00 |
| Dec. 26 | 43 | 455 | Pay roll laborers, | 86 04 |

153 04\$2,773 38

Cr.

By balance, March 31st, 1866, \$2,773 38

UNPAID CLAIMS OF 1866.

ROAD DISTRICT No. 1.

| | | | |
|---------|------------|---------------------------------|---------|
| 1866. | No. Vouch. | | |
| Nov. 20 | 36 | Brooks & Adams, | \$10 88 |
| Nov. 27 | 37 | Pay Roll of Laborers, | 60 00 |

| 1866. | No. Vouch. | | | | |
|-----------|------------|-----------------------|---|---|-----------------|
| Nov. 27 | 38 | Pay Roll of Laborers, | . | . | \$44 75 |
| Nov. 27 | 39 | Pay Roll of Laborers, | . | . | 17 75 |
| Nov. 27 | 40 | Pay Roll of Laborers, | . | . | 62 25 |
| 1867. | | | | | |
| Febr'y 19 | 42 | Pay Roll of Laborers, | . | . | 31 49 |
| | | | | | <u>\$226 62</u> |

ROAD DISTRICT No. 3.

| | | | | | |
|---------|----|-----------------------|---|---|---------------|
| 1866. | | | | | |
| Nov. 13 | 23 | Pay Roll of Laborers, | . | . | 69 87 |
| Dec. 18 | 25 | Pay Roll of Laborers, | . | . | 149 00 |
| | | | | | <u>218 87</u> |

ROAD DISTRICT No. 4.

| | | | | | |
|---------|----|-----------------------|---|---|---------------|
| 1866. | | | | | |
| Nov. 13 | 23 | Pay Roll of Laborers, | . | . | 157 75 |
| Dec. 18 | 25 | Pay Roll of Laborers, | . | . | 151 00 |
| | | | | | <u>308 75</u> |

ROAD DISTRICT No. 5.

| | | | | | |
|----------|----|------------------------|---|---|---------------|
| Nov. 13 | 37 | Pay Roll of Laborers, | . | . | 69 50 |
| Nov. 13 | 38 | Pay Roll of Laborers, | . | . | 35 78 |
| Nov. 13 | 39 | Pay Roll of Laborers, | . | . | 38 00 |
| Nov. 13 | 40 | Pay Roll of Laborers, | . | . | 67 50 |
| Nov. 20 | 41 | Brooks & Adams, | . | . | 24 69 |
| Nov. 27 | 42 | Pay Roll of Laborers, | . | . | 48 97 |
| Nov. 28 | 43 | Valentine Hilsendegen, | . | . | 57 43 |
| 1867. | | | | | |
| Feb'y 19 | 45 | Pay Roll of Laborers, | . | . | 35 50 |
| Mar. 26 | 46 | Valentine Hilsendegen, | . | . | 249 70 |
| | | | | | <u>627 02</u> |

ROAD DISTRICT No. 6.

| | | | | | |
|---------|----|------------------------|---|---|-----------------|
| 1866. | | | | | |
| Oct. 2 | 33 | Pay Roll of Laborers, | . | . | 86 92 |
| Oct. 16 | 34 | Pay Roll of Laborers, | . | . | 155 62 |
| Nov. 20 | 36 | Valentine Hilsendegen, | . | . | 389 60 |
| Dec. 18 | 38 | Valentine Hilsendegen, | . | . | 83 90 |
| Dec. 18 | 39 | Pay Roll of Laborers, | . | . | 181 37 |
| Dec. 18 | 40 | Pay Roll of Laborers, | . | . | 160 60 |
| | | | | | <u>1,058 01</u> |

ROAD DISTRICT No. 7.

| | | | | | |
|---------|----|------------------------|---|---|---------------|
| 1866. | | | | | |
| Nov. 27 | 30 | Valentine Hilsendegen, | . | . | 76 26 |
| Dec. 18 | 31 | Valentine Hilsendegen, | . | . | 63 82 |
| Dec. 18 | 32 | Pay Roll of Laborers, | . | . | 162 63 |
| | | | | | <u>302 71</u> |

ROAD DISTRICT No. 8.

| | | | | | |
|---------|----|------------------------|---|---|-------|
| 1866. | | | | | |
| Oct. 16 | 35 | Valentine Hilsendegen, | . | . | 88 93 |
| Nov. 13 | 36 | Pay Roll of Laborers, | . | . | 60 00 |
| Nov. 13 | 37 | Pay Roll of Laborers, | . | . | 70 75 |
| Nov. 13 | 38 | Pay Roll of Laborers, | . | . | 80 75 |

ANNUAL REPORT OF THE

| 1866. | No. Vouch, | | |
|---------|------------|---------------------------------|-------|
| Nov. 13 | 39 | Pay Roll of Laborers, | 68 12 |
| Nov. 13 | 40 | Pay Roll of Laborers, | 70 12 |
| Nov. 20 | 41 | Brooks & Adams, | 63 71 |
| Nov. 27 | 42 | Pay Roll of Laborers, | 59 37 |
| Nov. 27 | 43 | Pay Roll of Laborers, | 58 25 |

615 00

ROAD DISTRICT No. 9.

| | | | |
|---------|----|----------------------------------|--------|
| 1866. | | | |
| Oct. 2 | 33 | Pay Roll of Laborers, | 113 45 |
| Oct. 2 | 34 | Pay Roll of Laborers, | 133 00 |
| Nov. 13 | 36 | Pay Roll of Laborers, | 82 10 |
| Nov. 13 | 37 | Pay Roll of Laborers, | 112 50 |
| Nov. 13 | 38 | Pay Roll of Laborers, | 144 00 |
| Nov. 13 | 39 | Pay Roll of Laborers, | 144 00 |
| Nov. 13 | 40 | Pay Roll of Laborers, | 68 25 |
| Nov. 13 | 41 | Pay Roll of Laborers, | 78 25 |
| Nov. 13 | 42 | Pay Roll of Laborers, | 78 75 |
| Nov. 13 | 43 | Pay Roll of Laborers, | 81 50 |
| Nov. 20 | 44 | Brooks & Adams, | 91 73 |
| Nov. 20 | 45 | Valentine Hilsendegen, | 277 57 |
| Nov. 27 | 46 | Pay Roll of Laborers, | 92 00 |
| 1867. | | | |
| Mar. 26 | 47 | Valentine Hilsendegen, | 275 72 |

1,721 81

ROAD DISTRICT No. 10.

| | | | |
|---------|----|----------------------------------|--------|
| 1866. | | | |
| Dec. 18 | 36 | Pay Roll of Laborers, | 185 87 |
| 1867. | | | |
| Jan'y 8 | 37 | Valentine Hilsendegen, | 61 73 |

247 60

\$5,326 39UNPAID WARRANTS OF 1866,—*Uncalled for.*

GENERAL FUND.

| Warrant No. | | |
|-------------|---------------------------------------|--------|
| 1357. | Mason, Doty & Co., | \$5 00 |
| 1355. | Viger Bros., | 197 50 |
| 1358. | Chas. Paulus, | 1 75 |
| 1448. | Anthony Miller, | 4 50 |
| 1454. | John D. Walker, | 10 00 |
| 1467. | Detroit Union Printing Co., | 30 15 |
| 1469. | Ducharme & Prentis, | 4 25 |
| 1470. | John W. Wills, | 1 50 |

264 65

FIRE DEPARTMENT FUND.

| | | |
|-------|---------------------------|--------|
| 1329. | G. & R. McMillan, | 2 00 |
| 1360. | William S. Penfield, | 1 55 |
| 1362. | Detroit Locomotive Works, | 15 08 |
| 1376. | Viger Bros., | 303 94 |
| 1455. | Edward Kauter, | 13 27 |
| 1457. | F. Rolshoven, | 2 00 |
| 1476. | Farrand, Sheley & Co., | 59 76 |
| 1477. | Hopkin & Bro., | 58 85 |
| 1479. | D. L. Hickey, | 40 61 |
| 1481. | H. C. Watson, | 2 25 |
| | | <hr/> |
| | | 494 31 |

CITY POOR FUND.

| | | |
|-------|----------------------|--------|
| 1484. | St. Mary's Hospital, | 183 50 |
|-------|----------------------|--------|

CITY POUND FUND, E. D.

| | | |
|-------|--------------|------|
| 1485. | John Deiler, | 7 14 |
|-------|--------------|------|

RECORDER'S COURT FUND.

| | | |
|-------|----------------|-------|
| 1486. | J. H. Bullock, | 60 00 |
|-------|----------------|-------|

LATERAL SEWERS, 1865.

| | | |
|-------|-----------------|-------|
| 1487. | Joseph Granger, | 39 70 |
|-------|-----------------|-------|

LATERAL SEWERS, 1866.

| | | |
|-------|----------------------|----------|
| 1488. | Joseph Granger, | 574 63 |
| 1489. | Bristow & Uridge, | 308 31 |
| 1490. | Stange & Keis, | 119 40 |
| 1491. | Robert Common, | 107 16 |
| 1492. | Frank & Moebes, | 88 49 |
| 1493. | Giddy & Henderson, | 50 78 |
| 1494. | Sullivan & Shanahan, | 421 07 |
| | | <hr/> |
| | | 1,737 80 |

PUBLIC BUILDING FUND.

| | | |
|-------|------------------------------|--------|
| 1341. | E. W. Ladd, | 18 50 |
| 1400. | Morehouse, Mitchell & Byram, | 73 75 |
| 1495. | Valentine Helsendegen, | 12 97 |
| | | <hr/> |
| | | 105 22 |

NEW CITY HALL FUND.

| | | |
|-------|-----------------|--------|
| 1496. | James Anderson, | 260 00 |
|-------|-----------------|--------|

PARK IMPROVEMENT FUND.

| | | |
|-------|-------------------------|--------|
| 1497. | Hess, Reynolds & Eclin, | 545 36 |
|-------|-------------------------|--------|

PLANK WALK ACCOUNT.

| | | |
|-------|--------------|------|
| 1499. | Hanrahan, | 4 82 |
| 1500. | Hanrahan, | 2 40 |
| 1501. | Henry Doty, | 2 32 |
| 1502. | C. Monaghan, | 4 68 |

ANNUAL REPORT OF THE

| | | |
|-------|------------------------|--------|
| 1503. | C. Monaghan, | \$1 90 |
| 1504. | Candler Bros., | 7 00 |
| 1505. | Valentine Helsendegen, | 152 31 |
| 1506. | Valentine Helsendegen, | 194 61 |

870 04

PAVING ACCOUNTS.

| | | |
|-------|---------------|--------|
| 1507. | Smith & Cook, | 698 70 |
| 1508. | Smith & Cook, | 254 70 |
| 1509. | Smith & Cook, | 22 98 |

876 38

\$4,893 90

SINKING FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|---|----------|
| June 1. | 1 | 162 | Wm. N. Ladue, 8, City Bonds, due Oct. 10th, 1866, | \$600 00 |
| ep. 27. | 2 | 742 | A. Dudgeon, 2, City Bonds, due Oct. 10th, 1866, | 400 00 |
| Oct. 9. | 3 | 802 | E. S. Leadbeater, City Treasurer, Pay't of Bonds, | 800 00 |
| 10. | 4 | 814 | E. S. Leadbeater, " " | 200 00 |
| | 5 | 815 | E. S. Leadbeater, " " | 600 00 |
| | 6 | 816 | E. S. Leadbeater, " " | 200 00 |
| | 7 | 817 | E. S. Leadbeater, " " | 400 00 |
| | 8 | 818 | E. S. Leadbeater, " " | 400 00 |
| | 9 | 819 | E. S. Leadbeater, " " | 800 00 |
| | 10 | 823 | E. S. Leadbeater, " " | 8,600 00 |
| | 11 | 824 | E. S. Leadbeater, " " | 1,000 00 |
| | 12 | 825 | E. S. Leadbeater, " " | 2,000 00 |
| | 13 | 832 | E. S. Leadbeater, " " | 200 00 |
| | 14 | 835 | E. S. Leadbeater, " " | 200 00 |
| | 15 | 836 | E. S. Leadbeater, " " | 200 00 |
| 11. | 16 | 837 | E. S. Leadbeater, " " | 200 00 |
| 12. | 17 | 840 | E. S. Leadbeater, " " | 1,000 00 |
| | 18 | 841 | E. S. Leadbeater, " " | 1,800 00 |
| | 19 | 842 | E. S. Leadbeater, " " | 800 00 |
| | 20 | 844 | E. S. Leadbeater, " " | 200 00 |
| | 21 | 845 | E. S. Leadbeater, " " | 200 00 |
| 13. | 22 | 846 | E. S. Leadbeater, " " | 200 00 |
| 15. | 23 | 847 | E. S. Leadbeater, " " | 200 00 |
| | 24 | 848 | E. S. Leadbeater, " " | 200 00 |
| | 25 | 849 | E. S. Leadbeater, " " | 200 00 |
| 17. | 26 | 863 | E. S. Leadbeater, " " | 600 00 |
| 18. | 27 | 865 | E. S. Leadbeater, " " | 400 00 |
| 19. | 28 | 867 | E. S. Leadbeater, " " | 200 00 |
| | 29 | 850 | E. S. Leadbeater, " " | 200 00 |

| | | | | |
|-----------------------------------|----|-------|---|--------------------|
| Oct. 30. | 30 | 904 | E. S. Leadbeater, City Treasurer, Payt. of Bonds, | 1,400 00 |
| Nov. 2. | 31 | 959 | E. S. Leadbeater, " " | 400 00 |
| 7. | 32 | 961 | E. S. Leadbeater, " " | 200 00 |
| 9. | 33 | 965 | E. S. Leadbeater, " " | 200 00 |
| 12. | 34 | 968 | E. S. Leadbeater, " " | 200 00 |
| 13. | 35 | 969 | E. S. Leadbeater, " " | 400 00 |
| 20. | 36 | 1,003 | E. S. Leadbeater, " " | 200 00 |
| Dec. 4. | 37 | 1,091 | E. S. Leadbeater, " " | 5,000 00 |
| Balance March 31, 1867, | | | | 18,044 58 |
| | | | | <u>\$49,044 58</u> |

Cr.

| | |
|---|--------------------|
| By balance March 31st, 1866, | \$19,669 54 |
| appropriation of 1866, | 10,000 00 |
| interest on bonds in hands of Commission's of Sinking Fund, | 2,933 00 |
| interest on Bank deposits, | 8,695 32 |
| percentage of 1865, | 4,221 07 |
| percentage of 1866, | 3,525 65 |
| | <u>\$49,044 58</u> |

INTEREST FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|----------|-----------------|-----------------|--|------------|
| April 10 | 1 | 8 | E. S. Leadbeater, Treasurer, coupons paid, | \$3,248 00 |
| 11 | 2 | 26 | E. S. Leadbeater, " " | 420 00 |
| 17 | 3 | 32 | E. S. Leadbeater, " " | 2,947 00 |
| May 1 | 4 | 32 | E. S. Leadbeater, " " | 910 00 |
| 15 | 5 | 120 | E. S. Leadbeater, " " | 880 94 |
| June 5 | 6 | 180 | E. S. Leadbeater, " " | 196 00 |
| 26 | 7 | 249 | E. S. Leadbeater, " " | 385 00 |
| 31 | 8 | 429 | E. S. Leadbeater, " " | 120 82 |
| Aug. 14 | 9 | 365 | E. S. Leadbeater, " " | 971 43 |
| 21 | 10 | 619 | E. S. Leadbeater, " " | 2,533 25 |
| Sept. 28 | 11 | 710 | E. S. Leadbeater, " " | 1,978 22 |
| Oct. 2 | 12 | 786 | E. S. Leadbeater, " " | 693 00 |
| 12 | 13 | 839 | E. S. Leadbeater, " " | 2,000 00 |
| 16 | 14 | 893 | E. S. Leadbeater, " " | 1,475 50 |
| Nov. 13 | 15 | 992 | E. S. Leadbeater, " " | 4,815 30 |
| 27 | 16 | 1075 | E. S. Leadbeater, " " | 519 00 |
| Dec. 11 | 17 | 1177 | E. S. Leadbeater, " " | 1,197 00 |
| Jan. 18 | 18 | 1248 | E. S. Leadbeater, " " | 4,396 00 |
| 21 | 19 | 1250 | E. S. Leadbeater, " " | 829 50 |

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|--------|--------------------|--------------------|--|-----------------|
| Feb. 5 | 20 | 1267 | E. S. Leadbeater, Treasurer, coupons paid, | 554 00 |
| Mar. 5 | 21 | 1268 | E. S. Leadbeater, " " | 448 00 |
| 26 | 22 | 1498 | E. S. Leadbeater, " " | 140 00 |
| | | | Balance, March 31st, 1867, | 11,944 32 |
| | | | | <hr/> |
| | | | | Cr. \$43,547 28 |
| | | | By balance, March 31st, 1866, | \$9,018 48 |
| | | | appropriation of 1866, | 88,000 00 |
| | | | estate of D. P. Bushnell, | 1,150 17 |
| | | | percentage on sale of bonds, | 835 18 |
| | | | interest on note, Wellsborough, | 48 50 |
| | | | | <hr/> |
| | | | | \$43,547 28 |

BOARD OF EDUCATION FUND.

| 1867. | | | Dr. |
|----------|-------------------------------|------------|-------------|
| March 31 | To payments from Treasury, | | \$80,229 45 |
| | balance, March 31st, 1867, | | 9,809 57 |
| | | | <hr/> |
| | | | \$90,739 02 |
| | | | Cr. |
| | By balance, March 21st, 1866, | \$9,689 02 | |
| | appropriation of 1866, | 81,100 00 | |
| | | <hr/> | |
| | | | \$90,739 02 |

DETROIT METROPOLITAN POLICE FUND.

| 1867. | | | Dr. |
|----------|-------------------------------|------------|-------------|
| March 31 | To payments from Treasury, | | \$58,538 34 |
| | balance, March 31, 1867, | | 6,161 34 |
| | | | <hr/> |
| | | | \$59,699 68 |
| | | | Cr. |
| | By balance, March 31st, 1866, | \$7,699 68 | |
| | appropriation of 1866, | 52,000 00 | |
| | | <hr/> | |
| | | | \$59,699 68 |

GENERAL FUND.

| | | | Dr. |
|---------|--------------------|--------------------|--|
| Date. | No. of Voucher. | No. of Warrant. | |
| April 3 | 1 | 4 | Detroit Free Press Company, printing and advertising, \$581 79 |
| | 2 | 5 | James Cook, Assistant to Surveyor, March, 1866, 81 00 |
| | 3 | 6 | Michael Berry, burying dead animals to March 31st, 1866, 50 00 |
| | 4 | 7 | John McMillan, services, Assessor's office, 15 00 |
| | 5 | 8 | Patrick Burns, reporting interments Mt. Elliot Cemetery to March 31st, 1866, 3 00 |
| | 6 | 9 | Marie Castino, cleaning, Seminary Building, 3 00 |
| | 7 | 10 | Thomas Roche, salary City Sexton, quarter ending March 31st, 75 00 |
| | 8 | 20 | William A. Throop & Co., stationery, 755 68 |
| | 9 | 11 | Charles P. Rice, services in office of Receiver of Taxes, 13 50 |
| | 10 | 39 | F. Sommer, repairing table, Council Chamber, 5 90 |
| 17 | 11 | 290 | James Nall, Jr., & Co., oil cloth, City Hall, 7 50 |
| | 12 | 46 | Advertiser & Tribune Company, advertising, 237 37 |
| | 13 | 47 | Jackson & Wiley, street lamp posts, 185 78 |
| | 14 | 30 | Marie Castino, cleaning offices, City Hall, 9 00 |
| 24 | 15 | 48 | Pay roll, City Officers, April, 2,162 71 |
| | 16 | 49 | Pay roll Pound Masters, April, 100 00 |
| | 17 | 50 | Pay roll Board of Review and clerks, Assessor's office, April, 228 50 |
| | 18 | 51 | John M. Dalrymple, clerk Director of the Poor, 87 50 |
| | 19 | 68 | Luke Nolan, Janitor City Hall, April, 62 50 |
| | 20 | 69 | George Ridette, Janitor Seminary Building, April, 62 50 |
| | 21 | 70 | Detroit Gas Light Company, gas in street lamps and public buildings, quarter ending March 31st, 1866, 1,415 46 |
| | 22 | 71 | A. Owen, bill of matches, 1 80 |
| May 1 | 23 | 58 | Pay roll clerks, Treasurer's office, April, 162 50 |
| | 24 | 59 | Pay roll clerks, Receiver's office, April, 87 50 |
| | 25 | 60 | William T. Catlin, assistance in Controller's office, April, 75 00 |
| | 26 | 61 | James Cook, assistant to Surveyor, April, 75 00 |
| | 27 | 83 | Estate of Mrs. C. H. Jones, rent of ground, wood and hay market, W. D., to May 1st, 125 00 |
| | 28 | 84 | Detroit Free Press Company, printing and advertising, 577 11 |
| | 29 | 62 | Jerry McAuliff, cleaning City Hall cellar, 30 00 |
| | 30 | 63 | Daniel Shay, cleaning City Hall cellar, 14 00 |
| | 31 | 85 | William Wingert, safe key, 1 25 |
| | 5 | | |

| Date. | No. of Voucher. | No. of Voucher. | | |
|--------|--------------------|--------------------|---|----------|
| May 8 | 82 | 122 | William Walker, posting tax sales and Mayor's proclamation, citizens meeting, ten wards, . | 11 00 |
| | 38 | 123 | William Sales, oil cans, | 1 00 |
| | 34 | 86 | Marie Castino, cleaning Council Chamber and offices, City Hall, | 11 25 |
| | 35 | 129 | James F. Joy, rent of grounds, hay scales, W. D., to May 1st, 1886, | 75 00 |
| 15 | 36 | 118 | Pay roll Police Justice and clerk, April, | 33 32 |
| | 37 | 184 | Louis Cass, rent of grounds, wood and hay market, W. D., one year to May 1st, 1886, | 150 00 |
| | 38 | 114 | Marie Castino, cleaning offices, Seminary building, | 13 50 |
| | 39 | 115 | Michael Jarvy, sawing wood, | 4 13 |
| | 40 | 185 | Farrand, Sheley & Co., dust brushes, | 2 63 |
| | 41 | 116 | John Wills, dusting carpets, etc., City Hall, | 5 00 |
| 16 | 42 | 128 | George Williams, services, Assessor's office, nine days, May, | 27 00 |
| 19 | 43 | 181 | Samuel Hittel, one eight day clock, Clerk's office, | 25 00 |
| 22 | 44 | 186 | Pay roll Aldermen, from February 20th to May 15th inclusive, | 824 00 |
| | 45 | 187 | Pay roll city officers, May, | 2,149 93 |
| | 46 | 183 | Pay roll Pound Masters, May, | 100 00 |
| | 47 | 154 | Pay roll Police Justice and Clerk, May, | 33 32 |
| | 48 | 185 | Jacob Regnery, Clerk of Market, cleaning, quarter ending, April 17th, 1886, | 65 00 |
| 29 | 49 | 184 | Edwin Jerome, sprinkling around city property, May, | 55 40 |
| | 50 | 185 | John W. Wills, cleaning chimneys, stoves, carpets, etc., offices City Hall building, | 22 25 |
| | 51 | 186 | James Crabb, posting card notices to traveling agents, | 5 00 |
| | 52 | 147 | Pay roll clerks, Treasurer's office, May, | 175 50 |
| | 53 | 148 | William T. Catlin, services Controller's office, May, | 81 00 |
| | 54 | 149 | John M. Dalrymple, clerk Director of the Poor, | 94 50 |
| | 55 | 150 | George Ridette, Janitor of Seminary building, | 67 50 |
| | 56 | 187 | George Ridette, expenses of Seminary building, | 2 88 |
| | 57 | 170 | John F. McMillan, compiling index to journal, | 100 00 |
| | 58 | 171 | John F. McMillan, assistant to Surveyor, May, | 94 50 |
| | 59 | 182 | Robert Parsons, assistant to Surveyor, May, | 78 00 |
| | 60 | 151 | Luke Nolan, Janitor, City Hall, | 67 50 |
| | 61 | 183 | Detroit Daily Union Company, advertising, | 157 03 |
| June 1 | 62 | 183 | Charles Meyers, late City Collector, Collector's fees from January 16th, 1885, to January 16th, 1886, on special assessments, | 404 95 |
| | 63 | 220 | William N. Ladue, U. S. postage and revenue stamps, Controller's office, | 9 59 |
| | 5 | 64 | Pay roll clerks, Receiver of Taxes office, May, | 94 50 |
| | | 65 | Pay roll clerks, Assessor's office, May, | 399 00 |

CONTROLLER OF THE CITY OF DETROIT.

31

| Date. 1866. | No. of Voucher. | No. of Warrant. | | |
|----------------|--------------------|--------------------|--|----------|
| June 5 | 66 | 176 | John W. Wills, taking up and relaying carpets, Controller's office, | 2 00 |
| | 67 | 177 | Marie Castino, cleaning City Hall building . . | 18 75 |
| | 68 | 203 | E. S. Leadbeater, U. S. Revenue Stamps, Treas- urer's office, | 2 25 |
| 12 | 69 | 291 | Michigan Daily Volksblatt, advertising, . . . | 160 30 |
| | 70 | 221 | Luke Nolan, stand for clock, City Clerk's office, | 1 50 |
| 19 | 71 | 222 | Pay Roll, city officers, June, | 2,149 93 |
| | 72 | 223 | Pay Roll, Pound Masters, June, | 120 00 |
| | 73 | 224 | Detroit Free Press Company, printing and ad- vertising, | 2,647 08 |
| 26 | 74 | 225 | Pay Roll, Police Justice and Clerk, to July 4th, 1866, | 36 66 |
| | 75 | 226 | Pay Roll, Clerks, Treasurer's office, June, . . | 159 00 |
| | 76 | 227 | John M. Dalrymple, Clerk Director of the Poor, | 91 00 |
| | 77 | 228 | William T. Catlin, services in Controller's office, June, | 69 00 |
| | 78 | 229 | Thomas Roche, City Sexton, quarter ending June 30th, | 75 00 |
| | 79 | 230 | Luke Nolan, Janitor, City Hall, June, | 65 00 |
| | 80 | 231 | George Ridette, Janitor, Seminary building, June, | 65 00 |
| | 81 | 292 | Edwin Jerome, sprinkling around city property, | 55 40 |
| | 82 | 293 | Detroit Gas Light Company, gas in street lamps and public buildings, quarter ending 31st of May, 1866, | 1,070 81 |
| | 83 | 232 | Pay Roll, Clerks, Assessor's office, June, . . | 406 75 |
| July 3 | 84 | 335 | Viger Bros., bill of coal, City Hall and Semi- nary building, | 103 00 |
| | 85 | 259 | John Shanahan, carting lamp posts, | 1 50 |
| 10 | 86 | 260 | Pay Roll, Clerks, Assessor's office, June 25th to July 3rd | 214 00 |
| | 87 | 261 | Pay Roll, Clerks, Receiver's office, June, . . | 91 00 |
| | 88 | 262 | John F. McMillan, Assistant to Surveyor, June, | 91 00 |
| | 89 | 263 | Robert Parsons, Assistant to Surveyor, June, . | 78 00 |
| | 90 | 264 | William T. Catlin, services in Controller's office, July, | 9 00 |
| | 91 | 336 | Detroit Free Press Company, printing and ad- vertising, | 554 06 |
| | 92 | 337 | John B. Shefferly, bill of crockery, | 6 81 |
| | 93 | 338 | T. J. Noyes, coal grates, | 1 25 |
| | 94 | 265 | Marie Castino, cleaning offices, | 3 00 |
| | 95 | 339 | Morehouse, Mitchel & Byram, stake pins, Sur- veyor, | 32 00 |
| 17 | 96 | 368 | Daily Union Printing Company, advertising, . . | 90 82 |
| | 97 | 322 | William N. Ladue, U. S. postage stamps, . . | 2 00 |
| | 98 | 323 | Michael Foy, carting lamp posts, | 3 00 |
| 24 | 99 | 369 | Pay Roll, city officers, July, | 2,149 93 |

| Date. | No. of Voucher. | No. of Warrant: | | |
|---------|--------------------|--------------------|--|----------|
| July 25 | 100 | 370 | Pay Roll, Pound Masters, July, | 120 00 |
| | 101 | 371 | Luke Nolan, Janitor City Hall, July, | 65 00 |
| | 102 | 372 | George Ridette, Janitor Seminary building, July, | 65 00 |
| | 103 | 391 | William Jones, burying dead animals to June 30th, | 47 50 |
| | 104 | 392 | Edwin Jerome, sprinkling around city property, | 55 40 |
| | 105 | 398 | James Battle, repairs to street lamps, | 19 00 |
| | 106 | 367 | John Schnieder, City Collector, license re- funded, | 5 00 |
| 31 | 107 | 394 | Pay Roll, Clerks, Treasurer's office, July, | 169 00 |
| | 108 | 395 | Pay Roll, Clerks, Assessor's office, July, | 77 00 |
| | 109 | 396 | Pay Roll, Clerks, Receiver's office, July, | 208 00 |
| | 110 | 397 | John F. McMillan, assistant to Surveyor, July, | 91 00 |
| | 111 | 398 | Robert Parsons, assistant to Surveyor, July, | 78 00 |
| | 112 | 399 | Jacob B. Baker, Harbor Master, and office rent from April 1st to August 1st, 1866, | 391 00 |
| | 113 | 512 | William A. Throop & Co., stationery, | 684 98 |
| | 114 | 513 | Detroit Advertiser and Tribune Company, ad- vertising, | 67 20 |
| | 115 | 514 | Detroit Daily Post Company, advertising, | 9 55 |
| | 116 | 515 | William Walker, posting notices, | 7 00 |
| | 117 | 400 | John M. Dalrymple, clerk Director of the Poor, | 91 00 |
| | 118 | 435 | Detroit Gas Light Company, gas in street lamps and public buildings, month of July, | 650 51 |
| Aug. 6 | 119 | 530 | Jacob Regnery, cleaning market to July 2nd, | 80 00 |
| | 120 | 516 | Marie Castino, cleaning City Hall, | 15 00 |
| | 121 | 517 | William N. Ladue, U. S. revenue and postage stamps, | 5 00 |
| | 122 | 531 | S. E. Corkel, lamp lighter's ladder, | 75 |
| | 123 | 532 | Detroit Free Press Company, printing and ad- vertising, | 622 28 |
| 14 | 124 | 533 | Pay roll Aldermen, from May 23d to Aug. 7th, 1866, | 250 50 |
| 21 | 125 | 590 | Pay roll city officers, August, | 2,149 93 |
| | 126 | 591 | " Pound Masters, August, | 120 00 |
| | 127 | 592 | " Police Justice and Clerk, July and August, | 63 32 |
| | 128 | 606 | Union Printing Company, advertising, | 35 62 |
| | 129 | 609 | E. Jerome, sprinkling around city property, | 55 40 |
| | 130 | 593 | Chas. P. Rice, clerk Receiver's office, | 40 50 |
| | 131 | 620 | Luke Nolan, sundries, City Hall, | 19 05 |
| 28 | 132 | 625 | John M. Dalrymple, clerk Director of the Poor, August, | 94 50 |
| | 133 | 621 | William T. Catlin, clerk Receiver's office, Aug. | 60 00 |
| | 134 | 626 | George Ridette, Janitor Seminary building, Aug. | 65 50 |
| | 135 | 658 | James Battle, street lamps, | 72 00 |
| | 136 | 627 | Pay roll, clerks, Treasurer's office, August, | 175 50 |
| | 137 | 628 | " " Receiver's " " | 175 50 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|----------|--------------------|--------------------|---|----------|
| Aug. 28 | 138 | 629 | John F. McMillan, assistant to Surveyor, Aug. | 94 50 |
| | 139 | 630 | Robert Parsons, " " " | 81 00 |
| | 140 | 622 | Pay-Roll, Clerks, Assessor's Office, August, | 102 00 |
| | 141 | 631 | Luke Nolan, Janitor, City Hall, | 87 50 |
| Sept. 11 | 142 | 690 | Detroit Water Works, water in public buildings, pounds and markets, | 150 00 |
| | 143 | 691 | Detroit Free Press company, printing and ad- vertising, | 620 88 |
| | 144 | 664 | Jacob B. Baker, Harbor Master, and office rent, August, | 99 25 |
| | 145 | 665 | Chas. P. Rice, services, Receiver's office, August, | 80 00 |
| | 146 | 666 | L. C. Hamner, services, Assessor's office, Au- gust, | 10 50 |
| | 147 | 667 | William T. Catlin, services, Assessor's office, August, | 9 00 |
| | 148 | 667 | William T. Catlin, services, Controller's office, August, | 13 50 |
| | 149 | 692 | R. G. Ridette, services, Mayor's office, August, | 36 00 |
| 18 | 150 | 718 | E. Jerome, sprinkling around city property, | 55 40 |
| | 151 | 714 | Farrand, Sheley & Co., glass for street lamps, | 213 26 |
| 25 | 152 | 712 | Pay-Roll, City officers, September, | 2,149 93 |
| | 153 | 908 | Coffer, Midwinter & Co., bill of brooms, | 5 50 |
| | 154 | 909 | John B. Shefferly, bill of crockery, | 6 96 |
| | 155 | 910 | Luke Nolan, bill of sundries, City Hall, | 3 52 |
| | 156 | 715 | Pay-Roll, Pound Masters, September, | 120 00 |
| | 157 | 716 | Pay-Roll Police Justice and Clerk, September, | 33 32 |
| | 158 | 717 | John M. Dalrymple, services, Director of the Poor office, September, | 87 50 |
| | 159 | 718 | John W. Bartley, services, Receiver's Office, Sep- tember, | 39 00 |
| | 160 | 719 | Chas. P. Rice, services, Receiver's Office, Sep- tember, | 12 00 |
| | 161 | 720 | John H. Daley, services, City Clerk's office, Sep- tember, | 21 00 |
| | 162 | 721 | Luke Nolan, Janitor, City Hall, September, | 62 50 |
| | 163 | 722 | George Ridette, Janitor, Seminary building, Sep- tember, | 64 50 |
| | 164 | 743 | James Nall, jr. & Co., bill of Toweling, City Hall, | 5 44 |
| | 165 | 723 | Pay-Roll, Clerk, Receiver's office, September, | 87 50 |
| | 166 | 724 | Pay-Roll, Clerks, Treasurer's office, September, | 162 50 |
| Oct. 2 | 167 | 764 | L. C. Hamner, Clerk, Assessor's office, Septem- ber, | 87 50 |
| | 168 | 765 | William T. Catlin, Clerk, Assessor's office, Sep- tember, | 75 00 |
| | 169 | 765 | William T. Catlin, services in Controller's office, one day, | 3 00 |
| | 170 | 766 | John F. McMillan, assistant to Surveyor, Sept., | 87 50 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------|--------------------|--------------------|---|----------|
| Oct. 2 | 171 | 767 | Robert Parsons, assistant to Surveyor, September, | 75 00 |
| | 172 | 768 | Jacob B. Baker, Harbor Master and office rent, September, | 96 25 |
| | 173 | 744 | Thomas Roche, salary, City Sexton, quarter ending Sept. 30th, | 75 00 |
| | 174 | 769 | William Jones, City Scavenger, quarter ending September 30th, | 47 50 |
| | 175 | 770 | Marie Castino, cleaning offices, City Hall, | 12 00 |
| | 176 | 808 | Detroit Free Press Company, printing and advertising, | 421 87 |
| | 177 | 804 | Patrick Burns, reporting interments, Mt. Elliott Cemetery, to October 1st, | 7 00 |
| | 178 | 797 | William Sales, Stoves, &c., City Hall, | 48 93 |
| | 179 | 805 | Charles Bush, step-ladder, City Hall, | 5 00 |
| 9 | 180 | 851 | Michigan Daily Volksblatt, advertising, | 114 80 |
| | 181 | 852 | Detroit Daily Union Printing Company, advertising, | 36 43 |
| | 182 | 806 | William N. Ladue, U. S. Revenue and Postage Stamps, Controller's office, | 10 00 |
| | 183 | 807 | John Lane, Clerk of Cass Market, to October 1st, | 18 00 |
| | 184 | 808 | Roger Sullivan, removing furniture from offices in Seminary building to new building, | 46 00 |
| | 185 | 809 | George Ridette, removing wood from Seminary building to new building, | 4 00 |
| 16 | 186 | 871 | Detroit Gas Light Co., Gas in street lamps and public buildings, quarter ending Sept. 30, 1866, | 1,753 68 |
| | 187 | 873 | Marie Castino, cleaning offices, City Hall and Mayor's building, | 36 00 |
| | 188 | 874 | Peter Pill, sawing wood, Surveyor's office, | 9 00 |
| | 189 | 875 | Roger Sullivan, carting, | 3 00 |
| | 190 | 876 | Charles E. Clark, 40 Copies City Directory, | 140 00 |
| 23 | 191 | 877 | Pay Roll, City Officers, October, | 2,161 93 |
| | 192 | 911 | " Police Justice and Clerk, October, | 33 32 |
| | 193 | 912 | " Pound Masters, October, | 120 00 |
| | 194 | 913 | McArthur Mining Company, bill of coal, | 3 50 |
| | 195 | 915 | Edwin Jerome, sprinkling around city property, | 69 25 |
| | 196 | 916 | William A. Throop & Co., stationery, | 430 21 |
| | 197 | 917 | Pay Roll, clerks, Assessor's office, October, | 295 50 |
| | 198 | 918 | " Treasurer's office, " | 175 50 |
| | 199 | 919 | " Receiver's office, | 94 50 |
| | 200 | 920 | John M. Dalrymple, clerk, office Director of Poor, October, | 94 50 |
| | 201 | 921 | John W. Bartley, services, Controller's office, October, | 51 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|----------|
| Oct. 28 | 202 | 922 | John McMillun, Assistant to Surveyor, October, | 94 50 |
| | 203 | 923 | Robert Parsons, " " " " | 81 00 |
| | 204 | 924 | George Ridette, janitor, new public offices, | 67 50 |
| | 205 | 924 | George Ridette, sundries for new public offices, | 1 60 |
| | 206 | 925 | Jacob Regnery, cleaning market from July 20th, to October 20th, | 80 00 |
| | 207 | 926 | Luke Nolan, Janitor, City Hall, October, | 67 50 |
| Nov. 6. | 208 | 1006 | Detroit Free Press Co., printing and advertising, | 805 31 |
| | 209 | 1007 | F. Thornton, coloring Photometrical Room, | 3 00 |
| | 210 | 971 | Jacob B. Baker, Harbor Master and office rent, October, | 99 25 |
| 12 | 211 | 967 | Weightman Brothers, gas burners and express charges, | 73 00 |
| 13 | 212 | 972 | Pay roll clerks, Assessor's office, November, | 174 00 |
| | 213 | 1008 | Daily Post Company, advertising, registration and election, | 89 37 |
| | 214 | 1009 | Daily Union Printing Company, advertising, reg- istration and election, | 38 60 |
| | 215 | 1010 | Michigan Daily Journal, advertising, registration and election, | 99 00 |
| | 216 | 978 | New York Journal of Commerce, advertising, | 14 00 |
| | 217 | 974 | Courtney & Co., election fixtures, Second Ward, | 8 75 |
| | 218 | 975 | James McGonegal, bill of wood, | 45 00 |
| | 219 | 1011 | Morehouse, Mitchell & Byram, pins for Surveyor, | 24 00 |
| | 220 | 1012 | James Nall, Jr. & Co., matting, Office Street Commissioners, | 55 77 |
| | 221 | 1013 | Henry Webber, bill of chairs, Office Street Com- missioners, | 6 00 |
| | 222 | 976 | E. Hanley, bill of chairs, jury room, City Hall, | 7 00 |
| | 223 | 977 | Marie Castino, cleaning Mayor's office, | 3 00 |
| 20 | 224 | 1014 | Pay roll city officers, November, | 2,161 93 |
| | 225 | 1041 | Pay roll Pound Masters, November, | 120 00 |
| | 226 | 1015 | Pay roll Police Justice and Clerk, November, | 38 32 |
| | 227 | 1042 | James F. Joy, rent of ground, Hay Scales, E. D., to November 1st, | 75 00 |
| | 228 | 1043 | James Battle, stoves and sundries, new city offices, | 171 10 |
| | 229 | 1044 | John W. Wills, cleaning stoves, etc., new city offices, | 14 00 |
| | 230 | 1016 | Robert Armstrong, sawing wood, | 2 00 |
| | 231 | 1017 | George Ridette, postage stamps, Mayor's office, | 8 00 |
| | 232 | 1045 | William Walker, posting election notices, | 10 00 |
| | 233 | 1046 | William A. Henry, posting election notices, | 3 00 |
| | 234 | 1018 | Pay roll Aldermen, to November 13th, 1866, | 268 50 |
| 21 | 235 | 1032 | Pay roll officers registration, election and canvas, November, 1866, | 1,232 50 |
| | 236 | 1033 | Pay roll Aldermen, omitted in last pay roll, | 1 50 |
| 27 | 237 | 1047 | Pay roll clerks, Treasurer's office, November, | 169 00 |
| | 238 | 1048 | Pay roll, Assistants to Surveyor, November, | 169 00 |

| | No. of Date. Voucher. | No. of Warrant. | | |
|---------|--------------------------|--------------------|---|----------|
| Nov. 27 | 289 | 1049 | John M. Dalrymple, clerk Director of the Poor, November, | 91 00 |
| | 240 | 1050 | John W. Bartley, services, Controller's office, November, | 81 00 |
| | 241 | 1051 | Luke Nolan, Janitor, City Hall, November, . . | 65 00 |
| | 242 | 1052 | George Ridette, Janitor, new offices, November, | 65 00 |
| | 243 | 1091 | Estate of Mrs. C. H. Jones, rent of ground, Wood and Hay Market, W. D., to November 1st, | 125 00 |
| Dec. 4 | 244 | 1092 | Pay roll Assistant Assessors and Clerks Assessor's office, November, | 383 50 |
| | 245 | 1093 | Pay roll clerk, Receiver of Taxes' office, . . . | 91 00 |
| | 246 | 1094 | Jacob B. Baker, Harbor Master and office rent, November, | 96 25 |
| | 247 | 1123 | Detroit Free Press Company, printing and adver- tising, | 331 73 |
| | 248 | 1124 | Advertiser and Tribune Company, advertising, | 122 32 |
| | 249 | 1125 | Michigan Daily Volksblatt, advertising, . . . | 116 90 |
| | 250 | 1126 | William C. Grant, repairing Surveyor's instru- ments, | 28 50 |
| | 251 | 1127 | William Gibbings, election fixtures, Fifth Ward, | 8 00 |
| | 252 | 1119 | A. G. Boynton, Assistant to City Attorney, from August 1st to October 31st, | 400 00 |
| 11 | 253 | 1151 | A. G. Boynton, Assistant City Attorney, Novem- ber, | 133 33 |
| | 254 | 1152 | J. C. D. Williams, rent of New Public Offices, to December 31st, 1896, | 400 00 |
| | 255 | 1153 | Dalton, Ettinhiemer & Co., bill of gloves and crape, funeral of Colonel Cook, | 16 60 |
| | 256 | 1128 | Marie Castino, cleaning City Hall offices, . . . | 12 00 |
| | 257 | 1154 | Mason, Doty, Luce & Co., bill of kindling wood, | 9 00 |
| 18 | 258 | 1155 | Pay roll of City officers, December, | 2,161 93 |
| | 259 | 1156 | Pay roll of Police Justice and Clerk, December, | 33 32 |
| | 260 | 1157 | Pay roll of Clerks, Treasurer's office, December, | 169 00 |
| | 261 | 1158 | John M. Dalrymple, Clerk, Director of Poor, De- cember, | 91 00 |
| | 262 | 1159 | Pay roll, Assistants to Surveyor, December, . . | 160 00 |
| | 263 | 1160 | Pay roll, Clerk, Receiver's office, December, | 91 00 |
| | 264 | 1161 | John W. Bartley, services, Controller's office, . | 78 00 |
| | 265 | 1162 | Thomas Roche, City Sexton, quarter ending, De- cember 31st, | 75 00 |
| | 266 | 1163 | Luke Nolan, Janitor, City Hall, December, . . | 65 00 |
| | 267 | 1164 | George Ridette, Janitor, New Public offices, De- cember, | 65 00 |
| | 268 | 1181 | Viger Bros., bill of coal, | 153 00 |
| | 269 | 1182 | R. W. King, duster for new public offices, . . | 3 25 |
| | 270 | 1165 | Pay roll, Assistant Assessors and Clerks, Asse- sor's office, December, | 377 00 |
| | 271 | 1183 | Alfred Marsh, U. S. postage stamps, | 1 00 |

CONTROLLER OF THE CITY OF DETROIT.

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| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|----------|
| Dec. 18 | 272 | 1184 | Luke Nolan, cleaning basement, City Hall, . | 10 00 |
| | 26 | 273 | 1201 William Jones, burying dead animals, . . . | 47 50 |
| | | 274 | 1202 Detroit Ice Company, bill of ice, . . . | 45 20 |
| | | 275 | 1203 Hugh Flynn, election fixtures, First Ward, . | 7 00 |
| 1867. | | | | |
| Jan. 2 | 276 | 1204 | Pay roll clerk, Assessor's office, December, . | 72 25 |
| | 277 | 1235 | A. G. Boynton, services as Acting City Attorney, December, | 133 38 |
| | | 278 | 1205 Thomas Rourke, carting gutter plates, . . . | 1 00 |
| | | 279 | 1206 Roger Sullivan, carting gutter plates, . . . | 2 00 |
| | | 280 | 1207 William N. Ladue, U. S. postage and revenue stamps, Controller's office, | 5 00 |
| | | 281 | 1236 D. Gladwitz, reporting interments, Elmwood Cem- etery, | 12 00 |
| | | 282 | 1200 Benjamin Sparling, services, Constable Second Ward polls, | 3 00 |
| | | 283 | 1231 Candler Bros., putting up fence at Sixth Ward polls, | 7 42 |
| | 7 | 284 | 1270 William A. Throop & Co., stationery, . . . | 570 94 |
| | | 285 | 1271 Detroit Free Press Co., printing and adver- tising, | 263 35 |
| | | 286 | 1272 Detroit Gas Light Co., gas in street lamps and public buildings, | 2,244 94 |
| | | 287 | 1273 B. E. Sickler, bill of alcohol, | 25 50 |
| | | 288 | 1274 Francis Pospishill, repairs to locks, . . . | 18 20 |
| | | 289 | 1275 Ferguson & Lovett, cleaning water closet drain, Henry Starkey, U. S. revenue and postage stamps, Clerk's office, | 1 20 |
| | | 290 | 1276 | 5 00 |
| | 15 | 291 | 1289 James Battle, repairs to street lamps, . . . | 92 75 |
| | | 292 | 1290 Henry Weber, desk, Assessor's office, . . . | 54 00 |
| | | 293 | 1291 William Sales & Co., repairs to stoves, . . . | 10 50 |
| | | 294 | 1292 M. Limbach, sundries for market, | 4 13 |
| | | 295 | 1293 Jerry McAuliff, cleaning cellar City Hall, . | 12 00 |
| | | 296 | 1247 Association for improvement of breed of horses, Pay Roll, city officers, January, | 1 88 |
| | 22 | 297 | 1303 | 2,213 04 |
| | | 298 | 1304 " Police Justice and clerk, January, . | 67 17 |
| | | 299 | 1305 Jacob Regnery, clerk of market, cleaning quar- ter ending Jan. 20th, | 50 00 |
| | | 300 | 1306 John W. Wills, cleaning furnace and stoves, City Hall, | 9 00 |
| | 29 | 301 | 1315 Pay Roll, Assistant Assessors and clerks, Jan., | 391 50 |
| | | 302 | 1316 " Clerks, Treasurer's office, " | 175 50 |
| | | 303 | 1317 " Assistants to Surveyor, " | 175 50 |
| | | 304 | 1318 " Clerks, Receiver's office, " | 102 00 |
| | | 305 | 1319 John M. Dalrymple, Clerk Director of the Poor's office, January, | 94 50 |
| | | 306 | 1320 John W. Bartley, services Controller's office, January, | 81 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|----------|
| Jan. 29 | 307 | 1321 | Luke Nolan, janitor, City Hall, 2 days, . | 5 00 |
| | 308 | 1322 | Anthony Kremer, janitor City Hall, 25 days, . | 62 50 |
| | 309 | 1323 | George Ridette, janitor, new buildings, Jan. . | 75 00 |
| | 310 | 1324 | Marie Castino, cleaning, etc., City Hall, . . | 13 50 |
| | 311 | 1325 | Francis Castino, sawing wood, " . . . | 6 00 |
| | 312 | 1326 | Henry Weber, table and chairs, Police Court, . | 25 00 |
| | 313 | 1327 | Pay Roll, Aldermen, December to Jan. 8th, . | 198 00 |
| Feb. 5 | 314 | 1352 | " Clerk, Receiver's office, January, . | 94 50 |
| | 315 | 1353 | Patrick Burns, reporting interments Mt. Elliott Cemetery to Feb. 1st, | 4 00 |
| | 316 | 1354 | Detroit Free Press Co., printing and adver- tising, | 208 80 |
| | 317 | 1355 | Viger Bros., coal, City Hall and Mayor's building, | 197 50 |
| | 318 | 1356 | B. E. Sickler, bill of alcohol, | 25 00 |
| | 319 | 1357 | Mason, Doty & Co., kindling wood, City Hall, . | 5 00 |
| | 320 | 1358 | Charles Paulus, putting up stove, Assessor's office, | 1 75 |
| 12 | 321 | 1371 | William Crosby, cleaning chimneys, | 2 00 |
| 19 | 322 | 1372 | Pay Roll city officers, February, | 2,241 61 |
| | 323 | 1373 | " Police Justice and Clerk, February, . | 83 33 |
| | 324 | 1374 | Detroit Safe Company, iron safes for public offices, | 875 00 |
| | 325 | 1375 | James McGonegal, bill of wood, | 18 75 |
| 26 | 326 | 1389 | Pay Roll, Clerks Treasurer's office, February, . | 156 00 |
| | 327 | 1390 | John M. Dalrymple, Clerk Director of the Poor's office, February, | 84 00 |
| | 328 | 1391 | John W. Bartley, Clerk Controller's office, Feb. . | 72 00 |
| | 329 | 1392 | George Ridette, janitor new offices, February, . | 72 00 |
| | 330 | 1393 | Pay Roll, Assistant Assessors and Clerks in office, February, | 564 00 |
| Mar. 5 | 331 | 1408 | Pay Roll, Clerk, Receiver's office, February, . | 84 00 |
| | 332 | 1409 | William N. Ladue, U. S. revenue and postage stamps, | 10 00 |
| | 333 | 1410 | Detroit Free Press Company, printing and ad- vertising, | 113 80 |
| | 334 | 1411 | B. E. Sickler, bill of alcohol, street lamps, . . | 15 00 |
| | 335 | 1412 | Pay roll, Assistants to Surveyor, February, . | 156 00 |
| 12 | 336 | 1427 | " " City Clerk, March, | 43 50 |
| | 337 | 1428 | James Nall, Jr. & Co., carpet, Collector's office, | 22 69 |
| | 338 | 1429 | Farrand, Sheley & Co., bill of bronze and oil, . | 2 90 |
| 19 | 339 | 1442 | Pay Roll, city officers, March, | 2,241 61 |
| | 340 | 1446 | " Police Justice and Clerk, March, | 83 33 |
| | 341 | 1447 | Anthony Kremer, janitor City Hall, February, . | 60 00 |
| | 342 | 1447 | Anthony Kremer, sundries for City Hall, offices, . | 2 42 |
| | 343 | 1448 | Anthony Miller, carting away ashes, City Hall, . | 4 50 |
| | 344 | 1449 | Marie Castino, cleaning City Hall offices, . . | 13 50 |

CONTROLLER OF THE CITY OF DETROIT.

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| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|--------------------|
| Mar. 19 | 345 | 1450 | Francis Castino, sawing wood, City Hall, . . . | 3 75 |
| | 346 | 1451 | Daniel Donovan, testing scales, wood and hay markets, . . . | 5 00 |
| | 347 | 1452 | Andrew Harvey & Son, copper brand "1867," | 3 50 |
| | 348 | 1453 | J. R. Perkins, stamp for sealer of weights and measures, . . . | 2 50 |
| | 349 | 1454 | John D. Walker, posting notices, registration, . | 10 00 |
| 26 | 350 | 1461 | Pay Roll, Clerk Treasurer's office, March, . | 169 00 |
| | 351 | 1462 | " Assistants to Surveyor, " | 169 00 |
| | 352 | 1463 | John M. Dalrymple, Clerk of Director of the Poor, March, . . . | 91 00 |
| | 353 | 1464 | John W. Bartley, Clerk Controller's office, March, . . . | 81 00 |
| | 354 | 1466 | John Schneider, Collector, postage on notices, March, . . . | 24 06 |
| | 355 | 1467 | Daily Union Printing Company, advertising, . | 30 15 |
| | 356 | 1468 | Edward S. Leadbeater, Treasurer, postage stamps, | 4 72 |
| | 357 | 1469 | Ducharme & Prentiss, stove and pipe, election polls, . . . | 4 25 |
| | 358 | 1470 | John W. Wills, cleaning furnace, City Hall, . | 1 50 |
| | 359 | 1471 | John Schneider, City Collector, fees on special assessments, fiscal year 1866, . . . | 400 00 |
| 29 | 360 | 1443 | Thos. H. Hartwell, City Attorney, for services of clerk in office, resolution of Council, March 19, 1867, . . . | 100 00 |
| | 361 | 1472 | Pay Roll of Aldermen, from January 8th to March 26, . . . | 248 00 |
| | 362 | 1473 | Pay Roll of Assistant Assessors and Clerks in office, March, . . . | 853 75 |
| | | | | <u>\$70,623 85</u> |

GENERAL FUND CONDENSED.

| | Dr. |
|---|------------|
| Pay roll of Aldermen, | \$1,285 50 |
| " City officers, | 26,112 41 |
| " Police Justice and clerk, | 533 73 |
| " Pound Masters, | 920 00 |
| " Harbor Master and office rent. | 782 00 |
| " City Sexton and report of interments, | 326 00 |
| " Assistant to City Attorney, | 766 66 |
| " Assistant Assessors and clerks in office, | 4,918 75 |

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| Pay roll of Assistants to City Surveyor, | 1,862 50 |
| " Clerks in Treasurer's office, | 2,018 00 |
| " " Receiver's office, | 1,496 00 |
| " " Controller's office, | 694 50 |
| " " City Clerk's office, | 64 50 |
| " " Mayor's office, | 36 00 |
| " " Director of the Poor's office, | 1,092 00 |
| " Janitors, City Hall and New Public offices, | 1,449 50 |
| Registration and election expenses, | 1,383 29 |
| Printing and advertising, | 9,103 67 |
| Stationery and blank books, | 2,441 81 |
| Furniture, cleaning, etc., City Hall and New Public offices, | 1,039 76 |
| Fuel for City Hall and New Public offices, | 562 26 |
| Water in public buildings and markets, | 150 00 |
| Ice in public offices, | 45 20 |
| Gas in street lamps and public offices, | 7,160 90 |
| Repairs to street lamps, | 111 75 |
| New street lamp-posts and lamps, | 592 19 |
| Rent of New Public offices, | 400 00 |
| Rent of ground, wood and hay markets, | 550 00 |
| Market expenses, | 279 13 |
| Street sprinkling, | 346 25 |
| Iron safes, | 875 00 |
| Compiling index to Journal, | 100 00 |
| City Collector's fees, | 804 95 |
| Licenses refunded, | 5 00 |
| Burying dead animals, | 192 50 |
| Miscellaneous expenses, | 97 58 |
| Postage on special assessment notices, | 24 06 |
| General Road Fund Loans, | 1,927 35 |
| Balance March 31st, 1867, | 40,065 53 |

\$112,616 23

| | |
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| | Cr. |
| By balance March 31, 1866, | \$35,788 88 |
| Appropriation, 1866, | 60,000 00 |
| John Campbell, | 2 65 |
| Breakage of street lamp-posts, | 1 00 |
| Monaghan collections, | 10 33 |
| Gas Inspector, | 10 87 |
| Rent of City Hall, | 55 00 |
| Licenses, | 4,151 67 |
| Pounds, | 1,080 24 |
| Iron culverts, | 9 05 |
| City charges on taxes and special assessments, | 2,669 87 |
| Hay scales, | 411 50 |
| Market rents, | 5,667 88 |
| Cass Market, | 172 50 |
| Washington Market, | 110 00 |
| Seminary property, | 1,170 00 |

CONTROLLER OF THE CITY OF DETROIT.

41

| | |
|--|----------|
| City deeds, | 8 50 |
| City Collector's fees, | 1,282 39 |
| Plank walks, (no contractor) | 63 02 |
| Persons unknown, | 1 88 |

\$112,616 23

FIRE DEPARTMENT FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|--|----------|
| April 3 | 1 | 1 | James Dubois, balance in exchange of a certain piece of property in the 10th Ward, resolution of the Council, November 14th, 1865, . . . | \$225 00 |
| | 2 | 12 | Robert Rogers, bill of Hay, | 26 39 |
| | 3 | 13 | John Stuart, " Wood, | 40 00 |
| | 4 | 14 | A. B. Hinman & Co. bill of Oil, | 22 83 |
| | 5 | 15 | Fox & Hickey, shoeing Horses, | 24 64 |
| | 6 | 16 | F. G. Mayhew, repairs to Engine House No. 4, | 18 30 |
| | 7 | 17 | Margaret Donahar, washing for Steam Department, | 9 72 |
| | 8 | 18 | Jane Scanlon, " " " " " " " " | 9 90 |
| | 9 | 19 | Mrs. H. Faucett, " " " " " " " " | 8 46 |
| | 10 | 20 | Mrs. L. Savinac, rent of old Engine House No. 12, to April 1st, | 37 50 |
| 10 | 11 | 37 | Campbell & Calnon, supplies to Fire Department, | 70 37 |
| | 12 | 40 | Gies & Damitio, repairing roof No. 4, | 12 00 |
| | 13 | 28 | William N. Ladue, recording deed from James Dubois, | 1 00 |
| | 14 | 41 | Buhl, Ducharme & Co., chain, | 80 |
| 17 | 15 | 52 | Board of Water Commissioners, repairs to Hydrants and Cisterns, | 959 54 |
| | 16 | 53 | Robert Wykoff, plans and specifications, tower at No. 1, | 12 00 |
| | 17 | 81 | A. Hubert, bill of oats, | 2 02 |
| 20 | 18 | 35 | William Rudiman, bill of hay, | 10 49 |
| 24 | 19 | 72 | Detroit Gas Light Company, Gas in Engine Houses, | 62 64 |
| | 20 | 54 | Pay roll Fire Marshall, Chief and Assistant Engineers and Bell-ringer, | 224 99 |
| | 21 | 55 | Pay roll Steam Fire Department, April, | 2,372 65 |
| | 22 | 73 | Valentine Hilsendegen, repairs to cisterns, | 288 83 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------|--------------------|--------------------|---|----------|
| May 1 | 23 | 64 | J. Cairnes, Firemen's Badges and Die., . . . | 88 50 |
| | 24 | 65 | American Express Company, charges on Fire- men's Badges, . . . | 3 65 |
| | 25 | 66 | Mrs. Jane Scanlon, Washing for Steam Fire Department, . . . | 10 26 |
| | 26 | 67 | Mrs. H. Faucett, Washing for Steam Fire De- partment, . . . | 9 28 |
| | 27 | 87 | Fox & Hickey, shoeing horses, . . . | 15 52 |
| | 28 | 77 | J. Prindle, bill of hay, . . . | 23 53 |
| 4 | 29 | 79 | William Peoples, bill of hay, . . . | 17 43 |
| | 30 | 80 | Julius Hyde, bill of hay, . . . | 17 46 |
| 5 | 31 | 81 | Babillon, Hinchman & Co., bill of oats, . . | 16 83 |
| 8 | 32 | 125 | Edward Kanter, supplies for Fire Department, | 22 89 |
| | 33 | 124 | Brooks & Adams, kindling wood, . . . | 6 00 |
| | 34 | 111 | George Higgins, bill of hay, . . . | 11 16 |
| | 35 | 117 | Thomas S. Bigelow, bill of oats, . . . | 7 16 |
| | 36 | 118 | Edward Sprague, sawing wood, . . . | 6 00 |
| 19 | 37 | 182 | George Darling, bill of oats, . . . | 56 70 |
| 22 | 38 | 156 | Pay roll Fire Marshal, Chief and Assistant En- gineers and Bell-ringers, . . . | 224 99 |
| 29 | 39 | 152 | Pay roll, Steam Fire Department, May, . . | 2,384 00 |
| | 40 | 188 | Hopkin & Bro., shoeing horses, . . . | 72 80 |
| | 41 | 189 | Mrs. M. Donahar, Washing for Steam Fire De- partment, . . . | 8 64 |
| | 42 | 190 | F. G. Mayhew, repairs to Engine Houses, . . | 9 00 |
| June 1 | 43 | 184 | R. Woodworth, bill of hay, . . . | 8 50 |
| | 44 | 165 | D. Johnson, " " . . . | 10 72 |
| 2 | 45 | 167 | Rex Woodworth, " " . . . | 8 68 |
| | 45 | 169 | M. Squarfield, " " . . . | 8 37 |
| 5 | 47 | 172 | George Darling, bill of oats, . . . | 98 21 |
| | 48 | 204 | C. & P. Mellus, supplies, . . . | 8 70 |
| | 49 | 178 | Mrs. H. Faucett, Washing for Steam Fire De- partment, . . . | 7 80 |
| | 50 | 179 | Mrs. Jane Scanlon, Washing for Steam Fire Department, . . . | 12 06 |
| 12 | 51 | 233 | Berry Bros., neats foot oil, . . . | 73 50 |
| | 52 | 234 | Edward Kanter, supplies for steam department, | 15 85 |
| 15 | 53 | 218 | Richard Gardner, bill of hay, . . . | 6 08 |
| 19 | 54 | 235 | Pay roll Fire Marshalls, Chief and Assistant Engineers and Bell-ringer, . . . | 224 99 |
| | 55 | 236 | Joseph Hoek, rent of storehouse for Hand En- gines, . . . | 17 50 |
| 26 | 56 | 294 | Detroit Gas Light Company, Gas in Engine House, for quarter ending May 31st, 1866, . | 86 71 |
| | 57 | 237 | Pay roll, Steam Fire Department, June, . . | 2,353 61 |
| | 58 | 295 | Valentine Hilsendegen, repairing cisterns, . | 243 17 |
| | 59 | 296 | James Flower & Bro., repairs to Steamers, . | 4 66 |
| | 60 | 297 | H. Brossard, bill of soft soap, . . . | 3 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|----------|
| June 26 | 61 | 298 | American Express Company, charges on coup- lings, | 4 45 |
| | 62 | 299 | S. Hutton, whitewashing Engine House, No. 5. | 4 00 |
| | 63 | 300 | Detroit Locomotive Works, repairs to Steamers, | 465 33 |
| July 10 | 64 | 340 | Viger Bros., bill of coal, | 187 20 |
| | 65 | 341 | George Kittleberger, bill of bran, | 21 90 |
| | 66 | 342 | F. Proctor, bill of hay, | 12 39 |
| | 67 | 340 | Wanzer & Browning, bill of oats, | 49 11 |
| | 68 | 344 | Arthur C. Porter, bill of hardware, | 15 15 |
| | 69 | 345 | Godfrey, Dean & Co., bill of glass, &c., | 5 98 |
| | 70 | 346 | Edward Kanter, supplies, Fire Department, | 18 22 |
| | 71 | 347 | M. Horan, shoeing Horses, | 31 54 |
| | 72 | 348 | D. L. Hickey, " " | 22 16 |
| | 73 | 349 | A. Cullen " " | 64 44 |
| | 74 | 266 | Mrs. Jane Scanlon, washing for Steam Fire De- partment, | 10 08 |
| | 75 | 267 | Mrs. H. Faucett, washing for Steam Fire De- partment, | 8 94 |
| | 76 | 350 | Mrs. L. Savinac, rent of old engine house, No. 12, | 37 50 |
| | 77 | 256 | F. Bremer, bill of hay, | 14 91 |
| | 78 | 257 | J. McFarlin, " " | 12 87 |
| 12 | 79 | 312 | T. L. Campau, first estimate cistern, corner of Clin- ton avenue and Chene' street, resolution, July 10th, 1866, | 494 50 |
| 17 | 80 | 373 | Hopkin Bros., repairs to steamers, | 136 13 |
| | 81 | 374 | Ducharme & Prentis, supplies, hardware, | 31 26 |
| | 82 | 375 | John Patton, repairs to Steamer No. 2., | 11 00 |
| | 83 | 324 | American Express Company, charges on freight, | 1 25 |
| | 84 | 376 | A. Day, agent, kindling wood and bedding, | 45 55 |
| 24 | 85 | 377 | Pay roll, Fire Marshall, Chief and Assistant Engi- neers and Bell Ringers, | 224 99 |
| | 86 | 402 | Hayden & Baldwin, supplies, harness, etc., | 178 75 |
| | 87 | 403 | Farrand, Shely & Co., sundries, | 4 75 |
| | 88 | 401 | Brooks & Adams, bill of lumber, | 22 43 |
| | 89 | 404 | Snow & Barnum, sundries, hardware, | 2 76 |
| | 90 | 405 | James Battle, repairs to steamer, | 14 89 |
| 31 | 91 | 390 | John Farto, bill of hay, | 8 67 |
| | 92 | 406 | Pay roll of Steam Fire Department, July, | 2,376 50 |
| | 93 | 518 | R. W. King, lanterns, | 16 50 |
| | 94 | 519 | Wayne & Robinson, repairs to steamers, | 2 50 |
| | 95 | 407 | Margaret Donahar, washing for Steam Fire De- partment, | 9 54 |
| | 96 | 408 | Mrs. H. Faucett, washing for Steam Fire Depart- ment, | 4 56 |
| | 97 | 436 | Detroit Gas Light Company, gas in engine houses, | 21 40 |
| Aug. 7 | 98 | 534 | Desatele & Hutton, repairs to steamer No. 5, | 30 42 |
| | 99 | 535 | James Flower & Bros., repairs to steamers, | 9 70 |
| | 100 | 536 | Edward Kanter, supplies, | 24 92 |

| Date. 1896. | No. of Voucher. | No. of Warrant. | | |
|----------------|--------------------|--------------------|---|----------|
| Aug. 7 | 101 | 537 | Babillion, Hinchman & Co., bill of bran, . . . | 10 50 |
| | 102 | 538 | Michael Henderson, sewer connection, engine house No. 3, | 24 00 |
| | 103 | 539 | William Stead, rent of supply stable, | 12 00 |
| | 104 | 520 | Mrs. Jane Scanlon, washing for Steam Fire De- partment, | 11 52 |
| | 105 | 540 | A. J. Murray, veterinary surgeon, services, . . . | 11 00 |
| | 106 | 541 | J. B. Leavenworth, fireman's badges, | 13 50 |
| 14 | 107 | 594 | Hopkin & Bro., wagon, Hook and Ladder Com- pany, | 175 00 |
| | 108 | 542 | William Ford, bill of hay, | 12 90 |
| | 109 | 595 | Root & Barbour, bill of linen crash, | 11 50 |
| 21 | 110 | 610 | Pay roll of Fire Marshal, Chief and Assistant Engineers and Bell Ringer, | 224 99 |
| | 111 | 611 | A. A. Fish, bill of bedding, | 9 00 |
| | 112 | 612 | Moses W. Field & Co., bill of water lime, Clinton avenue cistern, | 125 00 |
| | 113 | 612 | Moses W. Field & Co., bill of water lime, Fort street cistern, | 94 50 |
| | 114 | 613 | William Albright, bill of hay, | 5 57 |
| | 115 | 623 | Valentine Hilsendegen, repairs to cistern, . . . | 138 24 |
| 28 | 116 | 632 | Mrs. Jane Faucett, washing for Steam Fire De- partment, | 4 56 |
| | 117 | 607 | J. Valkinburge, bill of oats, | 4 71 |
| | 118 | 606 | G. Ford, bill of hay, | 12 43 |
| | 119 | 633 | Pay roll, Steam Fire Department, August, . . . | 2,376 15 |
| Sept. 10 | 120 | 656 | J. Oliver, bill of hay, | 16 08 |
| | 121 | 657 | A. Monte, " " | 8 91 |
| 11 | 122 | 693 | Edward Kanter, supplies, | 13 52 |
| | 123 | 668 | William J. Wolfe, horse medicine, | 2 60 |
| | 124 | 669 | Mrs. H. Faucett, washing for Steam Fire Depart- ment, | 5 52 |
| 13 | 125 | 659 | George Darling, bill of oats, | 65 92 |
| 18 | 126 | 725 | John Riley, plumbing, | 30 17 |
| | 127 | 726 | A. Day, agent, kindling wood, | 17 10 |
| | 128 | 727 | Berry Bros., bill of oil, | 77 88 |
| | 129 | 694 | Mrs. Jane Scanlon, washing for Steam Fire De- partment, | 14 07 |
| | 130 | 728 | Advertiser & Tribune Company, advertising, . . | 2 25 |
| 25 | 131 | 729 | Pay roll, Fire Marshal, Chief and Assistant En- gineers and Bell Ringer, August, | 224 99 |
| | 132 | 730 | William Ford, bill of hay, | 17 78 |
| | 133 | 731 | W. Pallerteo, " " | 16 90 |
| | 134 | 745 | A. B. Hinman & Co., bill of oil, | 26 13 |
| | 135 | 732 | Pay roll, Steam Fire Department, September, . . | 2,378 50 |
| | 136 | 733 | George Darling, bill of oats, | 21 44 |
| Oct. 2 | 137 | 810 | Moses W. Field & Co., water lime, Fort street cistern, | 14 70 |

| | No. of Date. Voucher. | No. of Warrant. | | |
|------|--------------------------|--------------------|--|-----------------|
| Oct. | 2 | 138 | 811 Crawford, Bacon & Forsyth, bill of coal . . . | 16 00 |
| | | 139 | 812 D. L. Hickey, shoeing horses, . . . | 25 00 |
| | | 140 | 771 Mrs. Jane Scanlon, washing for Steam Fire De- partment, . . . | 10 20 |
| | | 141 | 772 Mrs. M. Donahar, washing for Steam Fire Depart- ment, . . . | 9 72 |
| | | 142 | 773 Mrs. H. Faucett, washing for Steam Fire Depart- ment, . . . | 7 98 |
| | | 143 | 813 William Stead, rent of supply stable to Oct. 1st, T. L. Campau, final estimate, stone and brick cistern, corner of Clinton avenue and Chene street, . . . | 24 00 400 50 |
| | 4 | 144 | 796 | |
| | | 9 | 145 853 Edward Kanter, supplies, . . . | 23 45 |
| | | | 146 854 Berry Bros., bill of oil, . . . | 26 25 |
| | | | 147 855 Valentine Hilsendegen, building and repairing cisterns, . . . | 435 74 |
| | 16 | 148 | 872 Detroit Gas Light Company, gas in engine houses, J. F. Abbott, buff holands, . . . | 74 24 14 51 |
| | | 149 | 878 | |
| | | 150 | 879 W. H. Teft, repairing lamps, No. 4, . . . | 1 75 |
| | | 151 | 880 Detroit Union Printing Company, advertising, . . . | 85 |
| | 23 | 152 | 881 Pay Roll Fire Marshal, Engineers and bell ringer, McArthur Mining Company, bill of coal, . . . | 224 99 7 00 |
| | | 153 | 927 | |
| | | 154 | 928 Advertiser and Tribune Company, advertising, . . . | 28 35 |
| | | 155 | 896 E. Chapaton, bill of hay, . . . | 12 81 |
| | | 156 | 895 A. J. Hooger, " . . . | 16 42 |
| | | 157 | 897 A. Esper, " . . . | 14 98 |
| | | 158 | 929 William Wolfe, horse medicine, . . . | 2 15 |
| | | 159 | 930 M. Horan, shoeing horses, . . . | 29 34 |
| | | 160 | 931 Noah Sutton, building cisterns, as per contract, American Express Company, charges on pack- ages, . . . | 341 00 75 |
| | | 161 | 932 | |
| | | 162 | 933 Pay Roll Steam Fire Department, October, . . . | 2,376 00 |
| Nov. | 6 | 163 | 960 F. Grant, bill of oats, . . . | 61 00 |
| | | 164 | 963 P. Spring, bill of hay, . . . | 13 48 |
| | | 165 | 1019 Edward Kanter, bill of supplies, . . . | 16 37 |
| | | 166 | 978 Mrs. Jane Scanlon, washing, Steam Department, . . . | 13 28 |
| | | 167 | 979 Mrs. H. Faucett, " " . . . | 3 06 |
| | | 168 | 1020 Arthur C. Porter, bill of copper pipe, . . . | 4 10 |
| | | 169 | 1021 Detroit Free Press Company, printing and ad- vertising, . . . | 87 55 |
| | | 170 | 964 A. Hodges, bill of hay, . . . | 32 66 |
| | 18 | 171 | 1022 Farrand, Shely & Co., horse medicine, . . . | 6 48 |
| | | 172 | 1023 A. Day, agent, bill of kindling wood and horse bedding, . . . | 25 60 |
| | | 173 | 1024 Crawford, Bacon & Forsyth, bill of coal, . . . | 20 84 |
| | | 174 | 980 Mrs. H. Faucett, washing, Steam Fire Dept., . . . | 4 56 |
| | 20 | 175 | 1025 Pay Roll Fire Marshal, Engineers and Bell Ringer, . . . | 224 99 |

| Date. | No. of Voucher. | No. of Voucher. | | |
|---------|--------------------|--------------------|---|----------|
| Nov. 6 | 176 | 1053 | Hopkin & Bro., shoeing horses, | 91 45 |
| | 177 | 1054 | Blake & Brennan, bill of chairs, | 15 00 |
| | 178 | 1084 | Wm. Campbell, bill of hay, | 10 23 |
| | 179 | 1035 | Allen Freeman, " | 14 12 |
| | 180 | 1037 | Detroit and Milwaukee Elevator, bill of oats, | 24 98 |
| 27 | 181 | 1055 | Pay Roll Steam Fire Department, November, | 2,371 00 |
| | 182 | 1056 | Bristow and Uridge, stone and brick cistern, Fort street west, | 915 00 |
| | 183 | 1095 | Root & Barbour, bill of bedding, | 118 38 |
| | 184 | 1096 | John Kendall, lamp for No. 5, | 1 50 |
| | 185 | 1097 | John Riley, gas fitting No. 1, | 3 00 |
| | 186 | 1057 | John H. Van Schank, postage stamps, | 1 00 |
| | 187 | 1082 | Francis Richards, bill of hay, | 13 42 |
| | 188 | 1083 | D. Fritz, " | 12 18 |
| | 189 | 1087 | American Express [Co., charges on couplings, | 4 10 |
| | 190 | 1129 | Edward Kanter, supplies, | 12 00 |
| Dec. 4. | 191 | 1130 | Babillion, Hinchmah & Co., bill of feed, | 29 08 |
| | 192 | 1131 | William Stead, rent of supply stable, Nov., | 24 00 |
| | 193 | 1098 | Mrs. Jane Scanlon, washing for Fire Depart- ment, | 10 39 |
| | 194 | 1099 | Mrs. Margaret Donahar, washing for Fire De- partment, | 8 64 |
| | 195 | 1117 | A. Smith Bagg & Son, bill of oats, | 75 00 |
| | 196 | 1123 | Ketchum & Wallingford, " | 8 39 |
| 11 | 197 | 1166 | Valentine Hilsendegen, repairs to cisterns and engine houses, | 386 01 |
| | 198 | 1182 | Amoskeag Manufacturing Company, bill of hose couplings, | 107 50 |
| | 199 | 1167 | William Sales, bill of stove and pipe, | 20 00 |
| | 200 | 1133 | Blake & Brennan, bill of chairs, | 15 00 |
| | 201 | 1169 | Brooks & Adams, " lumber, | 5 04 |
| | 202 | 1134 | Mrs. H. Faucett, washing for Steam Dept., | 4 76 |
| | 203 | 1134 | Mrs. H. Faucett, " " | 4 56 |
| | 204 | 1150 | Peter McDonald, bill of hay, | 16 60 |
| 18 | 205 | 1170 | Pay Roll Fire Marshal, Chief and Assistant Engineers and Bell Ringers, December, | 224 99 |
| | 206 | 1171 | Pay Roll Steam Fire Department, December, | 2,385 00 |
| | 207 | 1185 | Viger Bros., bill of coal, | 160 00 |
| | 208 | 1185 | Viger Bros., " | 56 85 |
| | 209 | 1185 | Viger Bros., " | 48 00 |
| | 210 | 1185 | Viger Bros., " | 21 00 |
| | 211 | 1186 | William S. Penfield, bill of stove and pipe, | 62 10 |
| | 212 | 1187 | Ducharme & Prentis, bill of supplies, hard- ware, | 11 67 |
| | 213 | 1188 | Advertiser and Tribune Company, advertising, | 6 65 |
| | 214 | 1189 | A. G. Edwards, bill of cement, | 1 50 |
| | 215 | 1190 | C. & P. Mellus, steel spring, for No. 3, | 1 50 |
| 26 | 216 | 1202 | Root & Barbour, bill of blankets, | 88 88 |

CONTROLLER OF THE CITY OF DETROIT.

47

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|----------|
| Dec. 26 | 217 | 1192 | Ducharme & Prentiss, bill of hose, | 3,060 00 |
| | 218 | 1208 | Detroit Water Works, repairs to hydrants and cisterns, | 1,881 50 |
| 1887. | | | | |
| Jan. 2 | 219 | 1228 | Valentine Hilsendegen, repairing cisterns, | 109 50 |
| | 220 | 1210 | Mrs. H. Faucett, washing for Steam Fire Dept., | 14 26 |
| | 221 | 1211 | Mrs. M. Donahar, " " | 7 84 |
| | 222 | 1212 | Mrs. Jane Scanlon, " " | 10 14 |
| | 223 | 1213 | D. Merrick, bill of hay, | 13 82 |
| | 224 | 1214 | William Whyte, fire hydrant pattern, | 80 00 |
| | 225 | 1237 | D. L. Hicky, shoeing horses, | 26 81 |
| | 226 | 1238 | H. A. & S. G. Wight, bill of kindling wood, | 6 00 |
| | 227 | 1255 | James Flowers & Bros., hose couplings and bands, | 191 40 |
| | 228 | 1215 | Cullen & Bro., shoeing horses, | 49 44 |
| 3 | 229 | 1227 | H. H. Field, bill of hay, | 12 07 |
| 4 | 230 | 1290 | A. Smith Bagg & Son, bill of oats, | 70 50 |
| 5 | 231 | 1232 | S. D. Cushman, payment on account fire alarm telegraph, | 2,261 62 |
| | 232 | 1233 | S. D. Cushman, payment on account fire alarm telegraph, | 638 75 |
| 8 | 233 | 1277 | Detroit Gas Light Company, gas in engine houses, | 101 12 |
| | 234 | 1278 | Francis O'Neil, carriage for committee examining new fire alarm, | 5 00 |
| | 235 | 1279 | Mrs. H. Faucett, washing for Steam Department, | 4 56 |
| | 236 | 1280 | R. W. King, crockery and lantern, | 3 87 |
| | 237 | 1240 | William Radford, bill of hay, | 6 56 |
| | 238 | 1242 | N. Grimmer, " " | 11 96 |
| | 239 | 1243 | J. Kouin, " " | 9 80 |
| 15 | 240 | 1294 | Farrand, Sheley & Co., bill of oil, | 114 29 |
| | 241 | 1295 | James Battle, repairs to steamers, | 62 81 |
| | 242 | 1296 | Edward Kanter, supplies, | 17 14 |
| 19 | 243 | 1249 | American Express Company, charges on package, | 1 50 |
| - 22 | 244 | 1307 | Pay Roll, Fire Marshal, Chief and Assistant Engineers and Bell Ringer, January, | 238 69 |
| | 245 | 1308 | Hayden & Baldwin, repairs to harness, | 149 12 |
| | 246 | 1309 | Henry Weber, furniture, | 63 75 |
| | 247 | 1310 | Blake & Brennan, chairs, No. 5, | 15 00 |
| 20 | 248 | 1328 | Mrs. Jane Scanlon, washing, | 9 30 |
| | 249 | 1329 | G. & R. McMillan, lard oil, | 2 00 |
| | 250 | 1330 | Pay Roll, Steam Fire Department, January, | 2,877 89 |
| Feb. 5 | 251 | 1253 | A. Smith Bagg & Son, bill of oats, | 79 73 |
| | 252 | 1359 | Standart Bros., stoves and pipe, | 118 00 |
| | 253 | 1360 | William S. Penfield, zinc, | 1 55 |
| | 254 | 1361 | A. B. Hinman & Co., oil, | 19 14 |
| | 255 | 1362 | Detroit Locomotive Works, repairing engines, | 15 08 |
| | 256 | 1363 | William Stead, rent of supply stable to Feb. 1, | 24 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------|--------------------|--------------------|--|----------|
| Feb. 5 | 257 | 1364 | James Flower & Bros., brass plugs, | 2 50 |
| | 258 | 1365 | Mrs. M. Donahar, washing, | 4 82 |
| | 259 | 1366 | Edward Kanter, supplies, | 12 50 |
| | 260 | 1367 | Mrs. Jane Scanlon, washing, | 12 87 |
| | 261 | 1356 | James Blake, bill of hay, | 13 93 |
| | 262 | 1359 | John Kraeter, " | 7 87 |
| | 263 | 1260 | Robert Jewet, " | 7 00 |
| | 264 | 1262 | Robert Blake, " | 10 87 |
| 12 | 265 | 1263 | George Young, " | 14 56 |
| | 266 | 1876 | Viger Bros., bill of coal, | 156 44 |
| | 267 | 1876 | Viger Bros., " | 147 50 |
| | 268 | 1877 | Buhl & Ducharme, bolts, | 1 02 |
| | 269 | 1878 | John Riely, plumbing, | 3 25 |
| | 270 | 1879 | Mrs. H. Faucett, washing for Steam Department, | 3 66 |
| 19 | 271 | 1880 | Pay Roll, Fire Marshal, Chief and Assistant Engineers and Bell Ringer, | 249 88 |
| | 272 | 1881 | Godfrey, Dean & Co., glazing, | 19 89 |
| | 273 | 1265 | John Stryker, bill of hay, | 31 32 |
| 26 | 274 | 1394 | Pay Roll, Steam Fire Department, February, | 2,852 50 |
| | 275 | 1895 | Mrs. H. Faucett, washing, | 4 56 |
| | 276 | 1896 | William J. Wolf, horse medicine, | 2 37 |
| | 277 | 1266 | A. Smith Bagg & Son, bill of feed, | 88 60 |
| Mar. 5 | 278 | 1413 | H. A. & S. G. Wight, bill of wood, | 9 00 |
| | 279 | 1414 | William Waine, ladder, | 4 00 |
| | 280 | 1415 | Mrs. M. Donahar, washing for Steam Department, | 4 56 |
| 8 | 281 | 1418 | John Purdy, bill of hay, | 17 32 |
| | 282 | 1419 | H. C. Thayer, " | 15 11 |
| 12 | 283 | 1430 | M. Horan, shoeing horses, | 35 08 |
| | 284 | 1431 | Mrs. Jane Scanlon, washing, Steam Fire Dep't, | 12 78 |
| | 285 | 1432 | James Flower & Bro., repairs to steamers, | 7 15 |
| | 286 | 1433 | Louis A. Lebot, service pipe for No. 5, | 6 00 |
| | 287 | 1434 | Mrs. H. Faucett, washing for Steam Department, | 5 04 |
| 19 | 288 | 1455 | Edward Kanter, supplies for " | 13 27 |
| | 289 | 1456 | Detroit Free Press Company, printing, | 14 25 |
| | 290 | 1457 | F. Rolshoven, repairs to clock, | 2 00 |
| | 291 | 1441 | Henry Metz, filling cisterns corner Jefferson ave. and Bates street, | 65 00 |
| 26 | 292 | 1474 | Pay roll, Fire Marshal, Chief and Assistant En- gineers and Bell Ringer, March, | 249 98 |
| | 293 | 1475 | Pay Roll, Steam Fire Department, March, | 2,845 00 |
| | 294 | 1476 | Farrand, Sheley & Co., supplies, | 59 76 |
| | 295 | 1477 | Hopkin & Bro., shoeing horses, | 53 85 |
| | 296 | 1478 | A. J. Murray, horse medicine, | 6 00 |
| | 297 | 1479 | D. L. Hickey, shoeing horses, | 40 61 |
| | 298 | 1480 | Robert Mason, use of horse, | 10 00 |
| 29 | 299 | 1444 | H. T. Phillips & Co., bill of oats, | 61 23 |
| | 300 | 1481 | H. C. Watson, bill of soft soap, | 22 55 |
| | 301 | 1482 | Walter Gow & Co., bill of leather hose, | 2,289 50 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|-------|--------------------|--------------------|--|--------------------|
| | 302 | 1488 | Amoskeag Manufacturing Co., rubber valves, | 20 00 |
| | 303 | 1510 | Joseph Tireman, bill of hay, | 10 85 |
| | 304 | 1511 | Allen Tireman, " " | 11 76 |
| | | | | <u>\$55,155 79</u> |

FIRE DEPARTMENT FUND—CONDENSED.

| | Dr. |
|--|--------------------|
| Pay roll Fire Marshal, Chief Engineer and Bell-ringer, | \$2,763 46 |
| Pay roll Steam Fire Department, | 29,748 80 |
| Cost of hay, oats, bran and straw, | 1,492 93 |
| Shoeing horses, | 582 63 |
| Repairs to Engines, Hose, &c., | 1,274 95 |
| Repairs to Engine Houses, | 484 75 |
| Purchase of supplies, not including feed, | 973 37 |
| Supply waggon, | 175 00 |
| Wood, | 155 25 |
| Coal, | 820 83 |
| Gas, | 296 11 |
| Furniture, bedding, &c., | 558 17 |
| Printing and advertising, | 139 90 |
| Firemen's badges, | 105 65 |
| Making sewer connections, | 24 00 |
| Washing, | 315 45 |
| Rent of hand engine house, | 75 00 |
| Rent of supply stable, | 84 00 |
| Rent of store-room for hand engines, | 17 50 |
| Doctoring horses, | 39 60 |
| Repairs to cisterns, | 4,006 52 |
| Removing cistern, | 65 00 |
| Building new cisterns, | 2,386 70 |
| New fire hydrant pattern, | 80 00 |
| New hose, | 5,849 50 |
| Fire alarm telegraph, | 2,905 37 |
| Real Estate, | 226 00 |
| Miscellaneous expenses, | 19 35 |
| Balance March 31, 1867, | 4,284 88 |
| | <u>\$59,390 17</u> |

| | Cr. |
|--|-------------------------|
| By Balance March 31st, 1866, | \$18,966 87 |
| Appropriation, 1866, | 40,000 00 |
| Use of Steamers, | 100 00 |
| Sale of horse, | 180 00 |
| Sale of hose, | 40 00 |
| Sale of Waggon, | 65 00 |
| Sale of old iron, | 18 30 |
| Rent, | 20 00 |
| | <hr/> \$59,390 17 <hr/> |

CONTINGENT FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|---|----------|
| April 7 | 1 | 2 | Mary A. Farr, compensation in full for damages received from defective sidewalk, resolution of the Common Council, April 8, 1866, | \$100 00 |
| 10 | 2 | 38 | Pay Roll, laborers, cleaning snow and ice from public walks, | 4 50 |
| 17 | 3 | 44 | Pay Roll, laborers, cleaning snow and ice from public walks, | 11 99 |
| 20 | 4 | 33 | Smith & Cook, balance in the Margaret McGuire assessment. See proceedings of August 29th and October 31st, 1865, | 197 94 |
| | 5 | 45 | William Walker, posting Mayor's notices, "\$500 Reward for Incendiaries," | 7 50 |
| May 8 | 6 | 121 | Calvert & Co., seal press, and lithographing Council Chamber, | 38 00 |
| 9 | 7 | 90 | Pay Roll, special and dock police, from May 15 to October 15, 1866. Proceedings April 24th, May 1st and 8th, | 1,590 00 |
| 14 | 8 | 112 | Mary Bartel, compensation in full for damages received from defective sidewalk. Resolution of Common Council, May 8th, 1866, | 15 00 |
| 30 | 9 | 161 | William Gray, costs in suit, Harvey Dewey vs. City of Detroit, | 37 50 |
| June 5 | 10 | 178 | Henry Smith, sprinkling lime in public streets, | 7 75 |
| 12 | 11 | 219 | A. H. Redfield, hire of horse and buggy, visiting public works, | 2 00 |
| 26 | 12 | 289 | Dalton & Ettenheimer, crape and gloves for Common Council and city officers, funeral of Gen. Lewis Cass, | 29 38 |

CONTROLLER OF THE CITY OF DETROIT.

51

| Date. | No. of Voucher. | No. of Warrant. | | |
|----------|--------------------|--------------------|---|----------|
| July 8 | 13 | 333 | E. Williams, carriages for funeral of Gen. Lewis Cass, | 45 00 |
| | 10 | 358 | Potter, Northrup & Co., white gloves for drivers, funeral of Gen. Lewis Cass, | 2 00 |
| | | 384 | William A. Throop & Co., stationery, for Board of Health, | 38 50 |
| | 27 | 389 | T. R. Cumings, Receiver of Taxes, for defraying expenses of lateral sewer in alley west of First street. Resolution of Common Council, July 10, 1866, | 42 34 |
| | 31 | 511 | John Jennings, repairing City Hall flag, | 2 75 |
| Sept. 13 | 18 | 678 | N. Sutton, box drain, Stanton street, 9th Ward, | 600 00 |
| | 20 | 711 | N. Sutton, balance on box drain, Stanton street, | 486 00 |
| Oct. 8 | 20 | 861 | Finance Committee of the "Soldiers' Fourth of July Celebration and Reception." Bill of refreshments, as per resolution of the Common Council, special session, June 21, 1866, | 1,000 00 |
| | | 21 | T. R. Cumings, Receiver of Taxes, assessment for lateral sewer, lot No. 82, section 8, Gov. and Judges' plan, | 31 51 |
| | | 22 | Rosana Hoffman, compensation in full for damages by reason of defective sidewalk, | 25 00 |
| Nov. 13 | 23 | 970 | Charter Committee for negotiation of loans, 5 % on sale of \$80,000 bonds, for building new City Hall, | 4,000 00 |
| | 20 | 1005 | C. I. Walker, costs in suit, Fort Street and Elmwood Avenue Railway vs. John Schneider, City Collector, | 119 50 |
| Dec. 7 | 25 | 1120 | William Binder, compensation in full for damages received from defective sidewalk, | 200 00 |
| | | 26 | Daniel Shehan, compensation in full for damages received by child, run over by Hook and Ladder Company, | 50 00 |
| | 13 | 27 | Jas. McGonegal, services on nuisance committee, Board of Health, | 168 00 |
| | | 28 | Joseph Hoek, services on nuisance committee, Board of Health, | 168 00 |
| | | 29 | Dr. Davis Henderson, services on nuisance committee, Board of Health, | 168 00 |
| 1867. | | | | |
| Jan. 10 | 30 | 1241 | Frank Biltz, compensation in full for damages from defective sidewalk, | 246 62 |
| | 14 | 31 | John Schneider, City Collector, to defray expense of building lateral sewer in alley west of First street, | 42 34 |
| | 15 | 32 | Pay Roll, laborers, clearing snow and ice from walks around city property, | 29 00 |
| | 29 | 33 | Anthony Kramer, clearing snow and ice from walks around city property, | 1 25 |

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------|--------------------|--------------------|---|-------------------|
| Feb. 8 | 34 | 1264 | Belknap & Drake, illegal impounding fees re- funded, | 15 00 |
| 19 | 35 | 1351 | Pay Roll, laborers, cleaning snow and ice from walks around city property, | 29 48 |
| | 36 | 1351 | Pay Roll, laborers, cleaning snow and ice from walks around city property, | 28 48 |
| | 37 | 1351 | Pay Roll, laborers, cleaning snow and ice from walks around city property, | 34 12 |
| | 38 | 1351 | Pay Roll, laborers, cleaning snow and ice from walks around city property, | 30 22 |
| | 39 | 1351 | Pay Roll, laborers, cleaning snow and ice from walks around city property, | 34 86 |
| | 40 | 1417 | John Winchell, compensation in full for damages received from defective sidewalk. Resolution of the Common Council, | 281 50 |
| | 41 | 1445 | Pay Roll of laborers, cleaning snow and ice around city property, | 15 86 |
| 26 | 42 | 1462 | Pay Roll of laborers, cleaning snow and ice from walks around city property, | 81 85 |
| | | | | <u>\$9,948 69</u> |

CONTINGENT FUND—CONDENSED.

| | Dr. |
|---|--------------------|
| Compensation for damages from defective streets, side walks and Hook & Ladder Company, | \$918 12 |
| Clearing snow and ice from walks around city property, | 301 61 |
| Special assessments, | 314 13 |
| Seal Press and lithographing, | 88 00 |
| Pay roll of Dock Police, | 1,530 00 |
| Costs in suits sundry persons vs. City of Detroit, | 157 00 |
| Board of Health, | 550 25 |
| Charter Committee, commission on loan of \$80,000 for new City Hall, | 4,000 00 |
| Funeral Expenses, | 76 33 |
| Fourth of July celebration, | 1000 00 |
| Box drain Stanton Street, | 1,036 00 |
| Illegal impounding fees refunded, | 15 00 |
| Miscellaneous expenses, | 12 25 |
| General sewer fund loan, | 2,500 00 |
| Road District No. 9 loan, | 1,036 00 |
| Balance March 31st, 1867, | 4,024 00 |
| | <u>\$17,508 69</u> |

| | |
|----------------------------------|--------------------|
| By Balance, March 31, 1866, | \$5,972 69 |
| Appropriation, 1866, | 8,000 00 |
| General sewer fund, loan paid, | 2,500 00 |
| Road District, No. 9, loan paid, | 1,036 00 |
| | <u>\$17,508 69</u> |

CITY POOR FUND.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|--|--------|
| April 1 | 1 | 21 | John Clark, removing small-pox patients to pest house, | \$3 00 |
| | 2 | 22 | Thomas Roche, burial of city poor, March, | 40 00 |
| 10 | 3 | 42 | L. B. Willard, relief of City Poor, | 833 96 |
| | 4 | 43 | John Clark, removing small-pox patients to pest house, | 6 00 |
| | 5 | 27 | Michael Joy, bill of wood, | 63 36 |
| 17 | 6 | 315 | St. Mary's Hospital, care of City poor, February, | 270 00 |
| | 7 | 315 | St. Mary's Hospital, care of small-pox patients at pest house, | 10 71 |
| | 8 | 316 | Board of Water Commissioners, water for City poor, 1865, | 289 40 |
| | 9 | 56 | Dr. E. Schroeder, vaccinating City poor, to April 17th, | 12 50 |
| 24 | 10 | 315 | St. Mary's Hospital, care of City poor, March, | 246 35 |
| | 11 | 315 | St. Mary's Hospital, care of small-pox patients at pest house, | 12 21 |
| May 1 | 12 | 88 | Thomas Roche, burial of City poor, April, | 40 00 |
| | 13 | 89 | Dr. H. Newland, vaccinating City poor, to April 17th, | 12 50 |
| | 8 | 14 | 126 Thomas Pagot, repairing City hearse, | 4 50 |
| | | 15 | 317 L. B. Willard, relief of City poor, April, | 432 88 |
| 29 | 16 | 191 | Thomas Roche, burial of City poor, May, | 48 00 |
| June 5 | 17 | 315 | St. Mary's Hospital, care of City poor, April, | 208 50 |
| | 18 | 315 | St. Mary's Hospital, care of small-pox patients at pest house, | 28 55 |
| | 12 | 19 | 317 L. B. Willard, relief of City poor, May, | 453 23 |
| | 26 | 20 | 301 Thomas Roche, burial of City poor, June, | 56 00 |
| July 10 | 21 | 351 | L. B. Willard, relief of City poor, June, | 363 45 |
| | | 22 | 352 St. Mary's Hospital, care of City poor, May, | 205 50 |
| | | 23 | 353 Dr. R. Mullaney, vaccinating City poor to July 12, | 25 00 |
| | 17 | 24 | 378 Dr. Henry Newland, " " " " " " | 12 50 |
| | | 25 | 379 Dr. E. Schroeder, " " " " " " | 12 50 |
| | | 26 | 380 John Patton, repairs to City hearse, | 6 30 |
| | 8 | | | |

| Date. | No. of Voucher. | No. of Warrant. | | |
|----------|--------------------|--------------------|---|--------------------|
| July 24 | 27 | 409 | St. Mary's Hospital, care of City poor, June, | 205 50 |
| | 28 | 410 | St. Mary's Hospital, care of small - pox patients at pest house, | 43 43 |
| Aug. 7 | 29 | 543 | L. B. Willard, relief of City poor, July, . . | 385 85 |
| 14 | 30 | 596 | St. Mary's Hospital, care of City poor, July, | 156 50 |
| | 31 | 597 | St. Mary's Hospital, care of small - pox patients at pest - house, | 11 42 |
| Sept. 11 | 32 | 695 | L. B. Willard, relief of City poor, August, . . | 386 55 |
| | 33 | 689 | Thomas Roche, burial of City poor, July and Aug, | 160 00 |
| 18 | 34 | 734 | St. Mary's Hospital, care of City poor, August, | 133 50 |
| Oct. 2 | 35 | 746 | Thomas Roche, burial of City poor, September, | 40 00 |
| 9 | 36 | 856 | L. B. Willard, relief of City poor, September, | 417 79 |
| 15 | 37 | 882 | Dr. H. Newland, vaccinating City poor, quarter ending Oct. 15, | 12 50 |
| | 38 | 883 | Dr. E. Schroeder, vaccinating City poor, quarter ending Oct. 15, | 12 50 |
| 23 | 39 | 934 | St. Mary Hospital, care of City poor, September, | 136 50 |
| | 40 | 935 | Dr. Robert Mullaney, vaccinating city poor from July 17 to October 17, 1866, | 12 50 |
| Nov. 13 | 41 | 1026 | L. B. Willard, relief of city poor, October, . . | 597 90 |
| 20 | 42 | 1053 | St. Mary's Hospital, care of city poor, October, . | 130 50 |
| Dec. 4 | 43 | 1100 | Livingston & Co., wood for city poor, as per con- tract, | 3,976 25 |
| | 44 | 1118 | James Fitzgibbon, hauling wood for city poor, . . | 14 00 |
| 11 | 45 | 1172 | L. B. Willard, relief of city poor, November, . . | 667 75 |
| | 46 | 1173 | St. Mary's Hospital, care of city poor, November, | 142 50 |
| 18 | 47 | 1180 | Thomas Roche, burial of city poor to Dec. 17th, | 96 00 |
| 1867. | | | | |
| Jan. 8 | 48 | 1281 | St. Mary's Hospital, care of city poor, December, | 210 00 |
| | 49 | 1282 | Russell Kendrick, hauling wood for city poor to December 31st, 1866, | 161 00 |
| 15 | 50 | 1297 | L. B. Willard, relief of city poor, December, . . | 1,081 80 |
| | 51 | 1298 | Dr. E. Schroeder, vaccinating city poor, quarter ending January 15th, | 12 50 |
| | 52 | 1299 | Dr. R. Mullaney, vaccinating city poor, quarter ending January 15th, | 12 50 |
| 22 | 53 | 1311 | Thomas Roche, burial city poor to January, 22d, | 104 00 |
| 29 | 54 | 1312 | Dr. D. Henderson, vaccinating city poor, 1866, | 50 00 |
| | 55 | 1313 | Dr. H. Newland, vaccinating city poor to Janu- ary 17th, 1867, | 12 50 |
| | 56 | 1314 | John Clark, removing small pox patients to pest house, | 3 00 |
| Feb. 12 | 57 | 1368 | St. Mary's Hospital, care of city poor, January, | 227 00 |
| 26 | 58 | 1382 | L. B. Willard, relief of city poor, January, . . | 1,591 20 |
| Mar. 12 | 59 | 1435 | L. B. Willard, " " February, . . | 1,358 06 |
| | 60 | 1436 | Russell Kendrick, hauling wood, city poor, . . | 425 00 |
| | 61 | 1437 | Thomas Roche, City Sexton, burial city poor, . . | 136 00 |
| 26 | 62 | 1484 | St. Mary's Hospital, care of city poor, February, | 183 50 |
| | | | | \$17,004 20 |

CITY POOR FUND—CONDENSED.

| | Dr. |
|--|--------------------|
| Relief of City poor, | \$8,570 22 |
| Care of city poor, St. Mary's Hospital, | 2,455 85 |
| Vaccinating city poor, | 200 00 |
| Removing small pox patients to pest house, | 12 00 |
| Care of small pox patients at pest house, | 106 32 |
| Burial of city poor, | 720 00 |
| Repairing city hearse, | 10 80 |
| Cost of wood, | 3,976 25 |
| Hauling wood, | 600 00 |
| Dockage of wood, | 63 36 |
| Water for city poor, | 289 40 |
| Balance, March 31st, 1867, | 153 62 |
| | <u>\$17,157 82</u> |
| | Cr. |
| By balance, March 31st, 1866, | \$1,257 82 |
| Appropriation of 1866, | 15,900 00 |
| | <u>\$17,157 82</u> |

PUBLIC SEWER FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|--|----------|
| April 3 | 1 | 23 | William Barclay, Engineer of Sewers, March, . | \$100 00 |
| May 8 | 2 | 100 | William Barclay, " " April, . | 100 00 |
| | 23 | 157 | William Barclay, " " May, . | 100 00 |
| June 5 | 4 | 213 | George Saunders, Superintendent of Sewers, April and May, . | 136 00 |
| | 6 | 181 | Sundry persons, amount refunded in the matter of a lateral sewer in Spencer street, . | 44 00 |
| | 19 | 248 | William Barclay, Engineer of Sewers, June, . | 100 00 |
| July 10 | 7 | 358 | George Saunders, Superintendent of Sewers, June, . | 104 00 |
| | 24 | 415 | William Barclay, Engineer of Sewers, July, . | 100 00 |
| Aug. 6 | 9 | 551 | George Saunders, Superintendent of Sewers, July, . | 104 00 |
| | 10 | 552 | C. A. Sheldon, water lime, | 150 10 |
| | 28 | 635 | Bristow & Uridge, first estimate, Atwater street sewer, | 520 00 |

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|----------|--------------------|--------------------|--|----------|
| Aug. 28 | 12 | 636 | Sullivan & Shanahan, first estimate, Thompson street sewer, | 604 80 |
| | 18 | 634 | William Barclay, Engineer of Sewers, August, | 100 00 |
| Sept. 11 | 14 | 701 | Robert Common, first estimate, Fort street sewer, | 1,005 80 |
| | 15 | 702 | George Saunders, Superintendent of Sewers, Aug., | 108 00 |
| | 16 | 703 | C. A. Sheldon, bill of water lime, | 142 50 |
| | 17 | 708 | C. A. Sheldon, " " | 123 50 |
| 18 | 18 | 735 | C. A. Sheldon, " " | 171 00 |
| | 19 | 737 | Bristow & Uridge, final estimate, Atwater street sewer, | 609 60 |
| | 25 | 20 | 738 William Barclay, Engineer of Sewers, September, | 100 00 |
| | | 21 | 751 R. Common, second estimate, Fort street sewer, | 1,176 00 |
| | | 22 | 752 Bristow & Uridge, first estimate, Riopelle street sewer, | 683 60 |
| | | 23 | 753 Joseph Granger, first estimate, Seventh street sewer, | 432 77 |
| Oct. 2 | 24 | 800 | Sullivan & Shanahan, second estimate, Thompson street sewer, | 1,629 60 |
| | 25 | 774 | George Saunders, Superintendent of Sewers, Sept., | 100 00 |
| | 26 | 775 | Michael Shaughnessy, " " | 52 00 |
| | 27 | 881 | Moses W. Field & Co., bill of water lime, | 184 30 |
| 9 | 28 | 859 | Moses W. Field & Co., " " | 114 00 |
| | 29 | 860 | Moses W. Field & Co., " " | 174 80 |
| | 30 | 861 | Moses W. Field & Co., " " | 174 80 |
| 16 | 31 | 887 | Robert Common, third estimate, Fort street sewer, | 1,097 60 |
| | 32 | 888 | Joseph Granger, second estimate, Seventh street sewer, | 1,479 80 |
| | 33 | 889 | Bristow & Uridge, second estimate, Riopelle street sewer, | 1,602 08 |
| | 34 | 890 | C. A. Sheldon, bill of water lime, | 114 00 |
| | 35 | 891 | C. A. Sheldon, " " | 180 50 |
| 23 | 36 | 914 | Moses W. Field & Co., bill of water lime, | 171 00 |
| | 37 | 914 | Moses W. Field & Co., " " | 171 00 |
| | 38 | 914 | Moses W. Field & Co., " " | 114 00 |
| | 39 | 914 | Moses W. Field & Co., " " | 171 00 |
| | 40 | 940 | Joseph Granger, first estimate, Beaubien street sewer, | 928 40 |
| | 41 | 941 | Sullivan & Shanahan, third estimate, Thompson street sewer, | 1,536 00 |
| | 42 | 942 | Bristow & Uridge, first estimate, Grand River street sewer, | 1,044 00 |
| | 43 | 943 | George Saunders, superintendent sewers, October, | 108 00 |
| | 44 | 944 | Michael Shaughnessy, " " | 108 00 |
| | 45 | 962 | William Barclay, Engineer of Sewers, | 100 00 |
| Nov. 13 | 46 | 986 | Joseph Granger, final estimate, Seventh street sewer, | 918 01 |
| | 47 | 987 | Moses W. Field & Co., bill of water lime, | 188 10 |
| | 48 | 987 | Moses W. Field & Co., " " | 171 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|--------------------|
| Nov. 13 | 49 | 988 | Moses W Field & Co., " " | 114 00 |
| 20 | 50 | 1060 | William Barclay, Engineer of Sewers, November, | 100 00 |
| | 51 | 1088 | Sullivan & Shanahan, final estimate, Thompson | |
| | | | street sewer, | 1,730 60 |
| | 53 | 1061 | Bristow & Uridge, final estimate, Grand River | |
| | | | street sewer, | 1,631 38 |
| | 53 | 1062 | Joseph Granger, second estimate, Beaubien street | |
| | | | sewer, | 960 20 |
| | 54 | 1063 | Moses W. Field & Co., bill of water lime, . | 161 50 |
| | 55 | 1063 | Moses W. Field & Co., " " " | 57 00 |
| | 56 | 1064 | C. A. Sheldon, " " " | 70 30 |
| | 57 | 1064 | C. A. Sheldon, " " " | 49 95 |
| 27 | 58 | 1106 | Robert Common, final estimate, Fort street sewer, | 1,584 23 |
| Dec. 4 | 59 | 1107 | Bristow & Uridge, first estimate, St. Aubin street | |
| | | | sewer, | 1,136 80 |
| | 60 | 1108 | Moses W. Field & Co., bill of water lime, . | 129 20 |
| | 61 | 1109 | Bristow & Uridge, third estimate, Riopelle street | |
| | | | sewer, | 1,600 52 |
| | 63 | 1110 | Michael Shaughnessy, Superintendent, sewers, No- | |
| | | | vember, | 108 00 |
| | 63 | 1111 | George Saunders, Superintendent, sewers, Novem- | |
| | | | ber, | 104 00 |
| 11 | 64 | 1174 | Bristow & Uridge, second estimate, St. Aubin | |
| | | | street sewer, | 1,325 68 |
| | 65 | 1148 | Sullivan & Shanahan, final estimate, Second street | |
| | | | sewer, | 1,047 88 |
| | 66 | 1175 | Joseph Granger, final estimate, Beaubien street | |
| | | | sewer, | 1,047 80 |
| | 67 | 1168 | Moses W. Field & Co., bill of water lime, . | 183 00 |
| 18 | 68 | 1176 | William Barclay, Engineer of Sewers, December, | 100 00 |
| 26 | 69 | 1216 | Bristow & Uridge, final estimate, Riopelle street | |
| | | | sewer, | 959 04 |
| | 70 | 1217 | Bristow & Uridge, third estimate, St. Aubin street | |
| | | | sewer, | 678 16 |
| | 71 | 1218 | Moses W. Field & Co., bill of water lime, . | 83 60 |
| 1867. | | | | |
| Jan. 2 | 72 | 1239 | C. A. Sheldon, bill of water lime, | 83 30 |
| | 73 | 1254 | George Saunders, Superintendent, sewers, Decem- | |
| | | | ber, | 64 00 |
| 22 | 74 | 1284 | William Barclay, Engineer, sewers, January, . | 100 00 |
| Feb. 19 | 75 | 1385 | William Barclay, " " February, . | 100 00 |
| Mar. 19 | 76 | 1459 | William Barclay, " " March, . | 100 00 |
| | | | | <u>\$34,706 30</u> |

PUBLIC SEWER FUND—CONDENSED.

| | Dr. |
|---|--------------------|
| Atwater street sewer, | \$1,129 60 |
| Thompson " " | 5,501 00 |
| Grand River " " | 2,675 38 |
| Beaubien " " | 2,985 90 |
| Riopelle " " | 4,795 24 |
| Fort " " | 4,803 63 |
| St. Aubin " " | 3,140 64 |
| Seventh " " | 2,890 08 |
| Second " " | 1,047 38 |
| Water lime for sewers, | 8,347 45 |
| Refunded on sewer in Spruce street, | 44 00 |
| Engineer of sewers, | 1,300 00 |
| Superintendent of sewers, | 1,096 00 |
| Balance, March 31, 1867, | 5,871 55 |
| | <u>\$40,577 85</u> |
| | Cr. |
| By balance, March 31st, 1866, | \$577 85 |
| Appropriation of 1866, | 40,000 00 |
| | <u>\$40,577 85</u> |

GENERAL SEWER FUND.

| Date. | Voucher. | Warrant. | Dr. |
|---------|----------|--|----------|
| April 3 | 1 | 91 Thomas Ledbeter, Superintendent of Sewers, March, | \$100 00 |
| May 1 | 2 | 92 Thomas Ledbeter, Supt. of Sewers, April, | 100 00 |
| | 3 | 133 Thomas Ledbeter, repairs of sewers, " | 404 26 |
| | 4 | 94 Smith & Cook, stone receiving basins, | 55 00 |
| | 5 | 93 Smith & Cook, sewer pipe, | 45 50 |
| June 5 | 6 | 214 Thomas Ledbeter, Supt. of Sewers, May, | 108 00 |
| | 7 | 215 Thomas Ledbeter, repairs of sewers, " | 476 19 |
| | 8 | 216 Smith & Cook, stone receiving basins, | 55 00 |
| 19 | 9 | 251 Smith & Cook, " " | 475 00 |
| | 10 | 250 Smith & Cook, sewer pipe, | 204 00 |
| July 10 | 11 | 359 Thomas Ledbeter, Supt. of Sewers, June, | 104 00 |
| | 12 | 360 Thomas Ledbeter, repairs to Sewers, June, | 765 96 |
| 31 | 13 | 524 Smith & Cook, stone receiving basins, | 189 00 |
| | 14 | 525 Smith & Cook, sewer pipe, | 47 77 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|----------|--------------------|--------------------|--|-------------------|
| Aug. 7 | 15 | 553 | Thomas Ledbeter, Supt. of Sewers, July, . . . | 104 00 |
| | 16 | 554 | Thomas Ledbeter, repairs of sewers, " . . . | 628 68 |
| | 17 | 529 | Smith & Cook, receiving basins and sewer pipe, . . . | 559 35 |
| 28 | 18 | 660 | F. F. Thompson, sewer pipe, | 25 20 |
| Sept. 11 | 19 | 704 | Thomas Ledbeter, Supt. of Sewers, August, . . . | 108 00 |
| | 20 | 704 | Thomas Ledbeter, repairs to sewers, " . . . | 485 96 |
| Oct. 2 | 21 | 776 | Thomas Ledbeter, Supt. of Sewers, September, . . . | 100 00 |
| | 22 | 776 | Thomas Ledbeter, repairs to sewers, " . . . | 167 87 |
| 30 | 23 | 945 | C. A. Sheldon, bill of water lime, | 26 60 |
| | 24 | 946 | Thomas Ledbeter, Supt. of Sewers, Oct., . . . | 108 00 |
| | 25 | 947 | Smith & Cook, sewer pipe and receiving basins, . . . | 362 00 |
| | 26 | 947 | Smith & Cook, receiving basins, | 180 00 |
| | 27 | 948 | F. F. Thompson, sewer pipe, | 49 20 |
| Nov. 13 | 28 | 1027 | Thos. Ledbeter, repairs to sewers, October, . . . | 543 46 |
| | 29 | 1028 | Smith & Cook, receiving basins, | 148 00 |
| | 30 | 1039 | Smith & Cook, " and sewer pipe, | 40 70 |
| Dec. 4 | 31 | 1136 | Smith & Cook, " " | 238 67 |
| | 32 | 1112 | Thomas Ledbeter, repairs to sewers, | 216 65 |
| | 33 | 1112 | Thomas Ledbeter, Supt. of Sewers, Nov., . . . | 104 00 |
| 26 | 34 | 1179 | Smith & Cook, receiving basin and sewer pipe, . . . | 135 44 |
| | 35 | 1261 | F. F. Thompson, sewer pipe, | 55 20 |
| 1867. | | | | |
| Jan. 2 | 36 | 1244 | Thomas Ledbeter, Supt. of Sewers, December, . . . | 104 00 |
| | 37 | 1244 | Thomas Ledbeter, repairs to sewers, " . . . | 188 29 |
| Mar. 11 | 38 | 1438 | Thomas Ledbeter, Supt. of Sewers, January and February, | 200 00 |
| | | | | <u>\$8,008 95</u> |

GENERAL SEWER FUND—CONDENSED.

| | Dr. |
|-------------------------------------|-------------------|
| Repairs to sewers, | \$3,877 32 |
| Stone receiving basins, | 2,313 41 |
| Sewer pipe, | 551 63 |
| Water lime, | 26 60 |
| Superintendent of sewers, | 1,240 00 |
| Balance March 31st, 1867, | 1,005 88 |
| | <u>\$9,014 83</u> |

| | Cr. |
|---|-------------------|
| By Balance, March 31st, 1866, | \$72 60 |
| Special tax of 1866, | 5,174 50 |
| Twenty-fourth Regiment Bounty (loan), | 848 07 |
| Soldiers Bounty, October 1st, 1864 (loan) | 2,526 66 |
| Sewer connections, | 898 00 |
| | <u>\$9,014 83</u> |

LATERAL SEWER FUND.

| Date. | No. of Voucher. | No. of Voucher. | | |
|---------|--------------------|--------------------|--|----------|
| May 1 | 1 | 95 | Joseph Granger, collections, | \$552 75 |
| | 2 | 96 | Bristow & Uridge, collections, | 374 32 |
| 29 | 3 | 195 | Bristow & Uridge, " | 446 22 |
| | 4 | 196 | Joseph Granger, " | 178 76 |
| July 3 | 5 | 271 | Joseph Granger, " | 782 51 |
| | 6 | 272 | Joseph Granger, " | 641 47 |
| | 7 | 273 | Bristow & Uridge, " | 386 28 |
| | 8 | 274 | Bristow & Uridge, " | 230 43 |
| | 9 | 275 | Robert Common, " | 322 59 |
| | 10 | 276 | Common & Stewart, " | 65 94 |
| | 11 | 277 | Stange & Kies, " | 52 92 |
| | 12 | 254 | Sullivan & Shanahan, " | 304 54 |
| 14 | 13 | 319 | Sullivan & Shanahan, " | 295 18 |
| 17 | 14 | 325 | Bristow & Uridge, " | 293 76 |
| | 15 | 326 | Robert Common, " | 404 20 |
| | 16 | 327 | Joseph Granger, " | 567 51 |
| | 17 | 328 | Joseph Granger, " | 46 00 |
| | 18 | 329 | Stange & Kies, " | 186 52 |
| 31 | 19 | 416 | Stange & Kies, " | 484 84 |
| | 20 | 417 | Sullivan & Shanahan, " | 465 28 |
| | 21 | 418 | Robert Common, " | 744 05 |
| | 22 | 419 | Joseph Granger, " | 652 20 |
| | 23 | 420 | Joseph Granger, " | 33 33 |
| | 24 | 421 | Bristow & Uridge, " | 531 22 |
| | 25 | 422 | Bristow & Uridge, " | 130 17 |
| Aug. 23 | 26 | 637 | Joseph Granger, " | 108 00 |
| | 27 | 638 | Joseph Granger, " | 1,819 25 |
| | 28 | 639 | Stange & Kies, " | 495 67 |
| | 29 | 640 | Sullivan & Shanahan, " | 837 13 |
| | 30 | 641 | Bristow & Uridge, " | 741 85 |
| | 31 | 642 | Robert Common, " | 733 96 |
| | 32 | 643 | Giddy & Henderson, " | 396 66 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|------------------------------|----------|
| Oct. 2 | 33 | 777 | Joseph Granger, collections, | 61 22 |
| | 34 | 778 | Bristow & Uridge, | 28 10 |
| | 35 | 779 | Robert Common, | 501 87 |
| | 36 | 780 | Sullivan & Shanahan, | 565 86 |
| | 37 | 781 | Joseph Granger, | 1,177 90 |
| | 38 | 782 | Bristow & Uridge, | 1,770 99 |
| | 39 | 783 | Giddy & Henderson, | 870 16 |
| Oct. 2 | 40 | 784 | Stange & Kies, | 1,809 15 |
| 80 | 41 | 949 | Bristow & Uridge, | 1,909 96 |
| | 42 | 950 | Joseph Granger, | 1,002 85 |
| | 43 | 951 | Giddy & Henderson, | 827 56 |
| | 44 | 952 | Sullivan & Shanahan, | 761 14 |
| | 45 | 953 | Stange & Kies, | 804 81 |
| | 46 | 954 | Robert Common, | 288 92 |
| Nov. 27 | 47 | 1065 | Giddy & Henderson, | 1,164 30 |
| | 48 | 1066 | Joseph Granger, | 1,046 55 |
| | 49 | 1067 | Bristow & Uridge, | 691 56 |
| | 50 | 1068 | Sullivan & Shanahan, | 444 01 |
| | 51 | 1069 | Stange & Kies, | 48 99 |
| | 52 | 1070 | Bristow & Uridge, | 26 62 |
| | 53 | 1071 | Joseph Granger, | 88 19 |
| Dec. 26 | 54 | 1219 | Giddy & Henderson, | 696 40 |
| | 55 | 1220 | Joseph Granger, | 894 84 |
| | 56 | 1194 | Stange & Kies, | 189 37 |
| | 57 | 1199 | Sullivan & Shanahan, | 169 24 |
| | 58 | 1221 | Bristow & Uridge, | 118 19 |
| | 59 | 1222 | Robert Common, | 69 75 |
| 1897. | | | | |
| Jan. 29 | 60 | 1331 | Joseph Granger, | 21 08 |
| | 61 | 1332 | Bristow & Uridge, | 807 43 |
| | 62 | 1333 | Joseph Granger, | 384 20 |
| | 63 | 1334 | Giddy & Henderson, | 140 72 |
| | 64 | 1335 | Joseph Granger, | 136 86 |
| | 65 | 1336 | Sullivan & Shanahan, | 164 71 |
| | 66 | 1337 | Robert Common, | 122 16 |
| | 67 | 1338 | Frank & Moeba, | 119 58 |
| | 68 | 1339 | Stange & Kies, | 67 40 |
| Feb. 26 | 69 | 1397 | Bristow & Uridge, | 60 00 |
| | 70 | 1398 | Sullivan & Shanahan, | 55 74 |
| | 71 | 1399 | Frank & Moeba, | 442 91 |
| | 72 | 1400 | Bristow & Uridge, | 118 29 |
| | 73 | 1401 | Stange & Kies, | 102 54 |
| | 74 | 1402 | Giddy & Henderson, | 50 22 |
| | 75 | 1403 | Robert Common, | 305 69 |
| | 76 | 1404 | Joseph Granger, | 461 11 |
| Mar. 26 | 77 | 1487 | Joseph Granger, | 89 70 |
| | 78 | 1488 | Joseph Granger, | 574 63 |
| | 79 | 1489 | Bristow & Uridge, | 308 81 |

| Date. | No. of Voucher. | No. of Warrant. | | | |
|---------|--------------------|--------------------|-----------------------------|--|--------------------|
| Mar. 26 | 80. | 1490 | Stange & Kies, collections, | | 119 40 |
| | 81 | 1491 | Robert Common, | | 107 18 |
| | 82 | 1492 | Frank & Moebs, | | 88 49 |
| | 83 | 1493 | Giddy & Henderson, | | 78 54 |
| | 84 | 1494 | Sullivan & Shanahan, | | 421 07 |
| | | | | | <u>\$35,964 95</u> |

LATERAL SEWER FUND—CONDENSED.

| | | | Dr. |
|---|---|-------|--------------------|
| Common & Stewart, lateral sewers, 1864, | | | \$ 65 94 |
| Joseph Granger, | " | 1865, | 1,861 54 |
| Bristow & Uridge, | " | 1865, | 1,451 71 |
| Joseph Granger, | " | 1866, | 8,759 87 |
| Bristow & Uridge, | " | 1866, | 7,511 99 |
| R. Common, | " | 1866, | 3,600 35 |
| Frank & Moebs, | " | 1866, | 650 98 |
| Stange & Kies, | " | 1866, | 3,861 61 |
| Sullivan & Shanahan, | " | 1866, | 4,476 90 |
| Giddy & Henderson, | " | 1866, | 4,224 56 |
| | | | <u>\$35,964 95</u> |

| | | | Cr. |
|---|---|-------|--------------------|
| By Common & Stewart, collections, 1864, | | | \$ 65 94 |
| Joseph Granger, | " | 1865, | 1,856 54 |
| Bristow & Uridge, | " | 1865, | 1,451 71 |
| Joseph Granger, | " | 1866, | 8,759 87 |
| Bristow & Uridge, | " | 1866, | 7,511 99 |
| R. Common, | " | 1866, | 3,600 35 |
| Frank & Moebs, | " | 1866, | 650 98 |
| Stange & Kies, | " | 1866, | 3,861 61 |
| Sullivan & Shanahan, | " | 1866, | 4,476 90 |
| Giddy & Henderson, | " | 1866, | 4,224 56 |
| Joseph Granger, balance March 31, 1867, | | | 5 00 |
| | | | <u>\$35,964 95</u> |

NEW CITY HALL FUND.

| Date. | No. of Voucher. | No. of Warrant. | | |
|----------|--------------------|--------------------|--|-------------------|
| July 8 | 1 | 270 | A. J. Rogers, clearing site for new City Hall, | \$13 26 |
| 17 | 2 | 332 | Pay Roll, laborers, clearing site for new City Hall, | 52 77 |
| Aug. 7 | 3 | 359 | A. H. Redfield, Controller, advertising for proposals, | 4 25 |
| | 4 | 360 | Cleveland Daily Herald, advertising for proposals, | 12 00 |
| 14 | 5 | 361 | Boston Post, advertising for proposals, | 16 00 |
| | 6 | 362 | New York World Company, advertising for proposals, | 30 60 |
| | 7 | 363 | John Rourke, carting sample building stone, | 1 00 |
| | 8 | 616 | Cleveland Plaindealer, advertising for proposals, | 12 00 |
| | 9 | 617 | Boston Daily Evening Commercial, advertising for proposals, | 14 00 |
| | 10 | 618 | James Anderson, architect, new City Hall, to August 1st, | 135 00 |
| Sept. 11 | 11 | 706 | New York Journal of Commerce, advertising for proposals, | 15 91 |
| | 12 | 707 | C. T. Allen, services, vacating Campus Martius, | 5 00 |
| 18 | 13 | 739 | P. McGinnis, auctioneer, expenses and services, sale of old Seminary building, | 40 00 |
| Oct. 2 | 14 | 834 | E. Williams, use of team, | 6 00 |
| 9 | 15 | 996 | James Anderson, architect, new City Hall, Aug. | 135 00 |
| Nov. 6 | 16 | 989 | New York World Company, advertising, | 22 50 |
| 18 | 17 | 990 | Charles Stange, first estimate building foundation and basement for new City Hall, | 4,236 75 |
| Dec. 26 | 18 | 1193 | Chas. Stange, second estimate building foundation and basement for new City Hall, | 2,873 09 |
| | 19 | 1226 | James Anderson, architect, new City Hall, September and October, | 215 00 |
| Mar. 26 | 20 | 1496 | James Anderson, architect, new City Hall, November and December, | 260 00 |
| | | | | <u>\$8,100 18</u> |

NEW CITY HALL FUND—CONDENSED.

| | |
|----------------------------|------------|
| | Dr. |
| Building foundation, | \$7,109 84 |
| Advertising for proposals, | 127 26 |
| Salary of architect, | 745 00 |

| | |
|--|-----------|
| Vacating Campus Martius, | 5 00 |
| Clearing Campus Martius, | 73 03 |
| Expenses in sale of old buildings, | 40 00 |
| Balance, March 31st, 1887, | 71,899 87 |

\$80,000 00

| | |
|---|--------------------|
| By sale of public building stock, | Cr. \$80,000 00 |
|---|--------------------|

PUBLIC BUILDING FUND.

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|----------|
| April 8 | 1 | 24 | John W. Wills, cleaning furnace, City Hall, . | \$3 00 |
| | 2 | 34 | Frank Sommers, repairing desk, Council chamber, | 11 90 |
| 17 | 3 | 57 | Bannerman & Walsh, plumbing, Seminary building, | 9 62 |
| 24 | 4 | 76 | Valentine Hilsendegen, repairing hay scales, E. D. | 60 74 |
| | 5 | 75 | Valentine Hilsendegen, repairs to markets, . | 59 95 |
| May 1 | 6 | 97 | James Martin, repairing chimney, City Hall, . | 22 45 |
| 8 | 7 | 98 | Benj. Hockley, whitewashing, Seminary building, | 17 00 |
| | 8 | 180 | Valentine Hilsendegen, repairing meat market, | 14 75 |
| | 9 | 188 | Valentine Hilsendegen, scaffolding in repairs to Council chamber, | 59 42 |
| | 10 | 127 | Jacob Regnery, repairs to markets, | 6 40 |
| | 11 | 158 | Valentine Hilsendegen, repairing furniture, office of Clerk Recorder's Court, | 11 60 |
| 22 | 12 | 159 | William Courtney, materials and labor repairing water closet, City Hall, | 121 99 |
| | 13 | 160 | John Riley, lead pipe used in repairing water closets, | 76 05 |
| | 14 | 192 | John Riley, labor and materials repairing water closets, | 145 61 |
| | 15 | 166 | James Martin, repairing chimney, City Hall, . | 25 00 |
| June 5 | 16 | 217 | Samuel Dickinson, whitewashing, City Hall, . | 30 00 |
| 12 | 17 | 244 | Godfrey, Dean & Co., calsomining, etc., City Hall, | 191 27 |
| 26 | 18 | 309 | Benj. Hockley, whitewashing, meat market, . | 27 50 |
| 30 | 19 | 252 | Dean Brothers, first estimate building Cass Market, | 1,000 00 |
| July 3 | 20 | 268 | John Wilson, cleaning vaults, City Hall Market, | 13 50 |
| 10 | 21 | 361 | John Foster, mason work, City Hall, | 1 00 |
| | 22 | 362 | F. Pospishil, repairing locks, City Hall, | 8 15 |
| 17 | 23 | 330 | D. Oppenheimer, glazing, City Hall, | 1 85 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|----------|--------------------|--------------------|--|----------|
| July 17 | 24 | 385 | Hodge & Christie, iron post, vegetable market, | 140 07 |
| | 25 | 381 | Dean & Bros., final estimate building Cass Market, | 1,187 00 |
| | 26 | 383 | Morris Smith, repairs to City Hall, | 38 80 |
| '24 | 27 | 423 | Sheldon Smith & Son, plan and specifications Cass Market, | 40 00 |
| | 28 | 424 | Valentine Hilsendegen, repairs, etc., to market, | 62 25 |
| 81 | 29 | 425 | F. Thornton, whitewashing and cleaning Cass Market, | 17 00 |
| | 30 | 526 | George White, plumbing and gas fitting, | 28 00 |
| Aug. 7 | 31 | 527 | A. Burrell, horse and buggy, visiting public buildings, | 8 00 |
| | 32 | 555 | Valentine Hilsendegen, grading and building plank walks, Cass Market, | 813 50 |
| 14 | 33 | 556 | Dean Brothers, excavating earth, Cass Market, | 105 00 |
| | 34 | 598 | F. B. Sibley, bill of lime, | 2 00 |
| | 35 | 557 | William Bowles, cleaning vault, Seminary building, | 81 68 |
| | 36 | 1030 | Valentine Hilsendegen, shelves, Jnnitor's room, | 10 50 |
| | 37 | 1072 | Valentine Hilsendegen, chest of drawers, Survey- or's office, | 18 00 |
| | 38 | 599 | Michael McLaughlin, repairs to hay scales, | 10 00 |
| | 39 | 558 | Thomas Brown, repairs to market, | 26 06 |
| 28 | 40 | 661 | Jacob Regnery, bill of lumber, | 12 73 |
| Sept. 11 | 41 | 705 | William Aldous, glazing, City Hall, | 5 60 |
| 18 | 42 | 740 | George A. Farwell, gas fitting, Cass Market, | 58 73 |
| 25 | 43 | 754 | Kramer & Stiener, gas fitting, City Hall Market, | 13 68 |
| | 44 | 754 | Kramer & Stiener, gas fitting, City Hall, | 3 75 |
| Oct. 2 | 45 | 833 | Franz Pospishil, repairing locks, | 8 25 |
| 23 | 46 | 955 | Courtany & Co., repairs, office, Gas Inspector, | 11 54 |
| 30 | 47 | 956 | Moore & Eggerman, new roof for City Hall, | 675 00 |
| Nov. 13 | 48 | 1031 | George A. Farwell, gas fitting, Cass Market, | 34 70 |
| Dec. 4 | 49 | 1137 | John Riley, labor and materials, plumbing, City Hall Market, | 44 33 |
| | 50 | 1137 | John Riley, gas fitting, Fire Marshal's office, | 3 79 |
| 11 | 51 | 1178 | Valentine Hilsendegen, repairs to City Hall Mar- ket, | 66 59 |
| | 52 | 1191 | Michael McLaughlin, testing hay scales, | 4 40 |
| 1887. | | | | |
| Jan. 2 | 53 | 1229 | Valentine Hilsendegen, repairs to City Hall, | 5 50 |
| | 54 | 1234 | J. F. Abbott, bill of matting, New Public offices, | 366 78 |
| 15 | 55 | 1301 | William Aldous, glazing, | 14 20 |
| 22 | 56 | 1340 | Jacob Regnery, sundry articles, market, | 7 02 |
| 29 | 57 | 1341 | E. W. Ladd, repairing roof, vegetable market, | 18 50 |
| Feb. 12 | 58 | 1369 | John Riley, plumbing, City Hall, | 25 55 |
| | 59 | 1370 | Godfrey, Dean & Co., lettering, Cass Market, | 17 44 |
| 19 | 60 | 1386 | Godfrey, Dean & Co., painting, | 5 23 |
| Mar. 5 | 61 | 1416 | George Parry, repairs to plastering, Collector's office, | 4 00 |

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|-------------------|
| Mar. 12 | 62 | 1439 | Kramer & Stiener, plumbing, City Hall Market, | 9 80 |
| 19 | 63 | 1460 | Morehouse, Mitchell & Byram, repairs, etc., new offices, | 73 75 |
| 26 | 64 | 1495 | Valentine Hilsendegen, repairs to doors, New Pub- lic offices, | 12 97 |
| | | | | <u>\$5,450 51</u> |

PUBLIC BUILDING FUND—CONDENSED.

| | Dr. |
|---|-------------------|
| Repairs to City Hall and public offices, | \$1,426 40 |
| New furniture, | 395 28 |
| Repairs to furniture, | 28 50 |
| Repairs to meat and vegetable markets, | 437 87 |
| Repairs to hay scales, | 75 14 |
| Building Cass Market, | 2,756 37 |
| Whitewashing and cleaning public buildings and markets, | 332 95 |
| Miscellaneous, | 3 00 |
| Balance, March 31, 1867, | 1,618 73 |
| | <u>\$7,069 24</u> |
| | Cr. |
| By balance, March 31, 1866, | \$1,069 24 |
| Appropriation, 1866, | 6,000 00 |
| | <u>\$7,069 24</u> |

STREET OPENING FUND.

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|----------|
| Apr. 20 | 1 | 36 | Moses Damar, award of damages opening street, from Porter road to Dix settlement, | \$312 00 |
| May 1 | 2 | 99 | Pay roll, jurors, St. Clair street, | 18 00 |
| 4 | 3 | 78 | Award of jurors, opening and extending Wood- bridge street, | 3 00 |
| 8 | 4 | 139 | Pay roll of jurors, opening and extending Wood- bridge street, | 60 00 |
| 5 | 140 | | Pay roll of jurors, opening and extending Chene street, | 60 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|-------|--------------------|--------------------|------|---|
| May | 8 | 6 | 141 | Pay roll of jurors, opening and extending Duf- |
| | | | | field street, 42 00 |
| | | 7 | 142 | Pay roll of jurors, opening and extending Con- |
| | | | | gress street, 28 50 |
| | | 8 | 143 | Pay roll of jurors, opening and extending Mont- |
| | | | | calm street, 21 00 |
| | | 9 | 144 | Pay roll of jurors, opening and extending |
| | | | | Thompson street, 60 75 |
| | | 10 | 145 | John S. Buckley, examining records, street open- |
| | | | | ing cases, 15 00 |
| | 12 | 11 | 245 | Valentine Hilsendegen, building fence, city ceme- |
| | | | | tery, 180 00 |
| | | 12 | 246 | Pay roll jurors, opening and extending Thomp- |
| | | | | son street, 75 00 |
| | 26 | 13 | 310 | Pay roll jurors, opening and extending Croghan |
| | | | | street, 61 50 |
| July | 7 | 14 | 253 | Award of jurors, opening and extending St. |
| | | | | Clair street, 2,250 00 |
| | 14 | 15 | 320 | Award of jurors, opening and extending Cro- |
| | | | | ghan street, 16 00 |
| | | 16 | 321 | Award of jurors, opening and extending Chene |
| | | | | street, 317 00 |
| | 17 | 17 | 386 | Pay roll of jurors, vacating Thompson street, 77 25 |
| | | 18 | 387 | Pay roll of jurors, opening and extending Mont- |
| | | | | calm street, 73 00 |
| | | 19 | 388 | Pay roll of jurors, opening and extending Earl |
| | | | | street, 60 00 |
| | 24 | 20 | 427 | Pay roll of jurors, opening and extending Ger- |
| | | | | man street, 77 25 |
| | | 21 | 428 | P. McGinnis, auctioneer, sale of houses, St. Clair |
| | | | | and Thompson streets, 12 50 |
| Aug. | 7 | 22 | 362 | J. F. Munroe, establishing grades, etc., 91 00 |
| | 28 | 23 | 662 | Pay roll jurors, Woodbridge street, 48 75 |
| | | 24 | 663 | Pay roll jurors, Congress street, 90 00 |
| Sept. | 6 | 25 | 650 | Nicholas La Gore, award of jurors, Russell st., 25 00 |
| | | 26 | 709 | Pay roll jurors, vacating alley, 5th Ward, 54 00 |
| Nov. | 1 | 27 | 966 | Award of jurors, Earl street, 6 00 |
| | 27 | 28 | 1114 | Pay roll jurors, Montcalm street, 36 00 |
| | 28 | 29 | 1074 | Award of jurors, opening German street, 129 00 |
| 1867. | | | | |
| Jan. | 22 | 30 | 1842 | John S. Buckley, examining records, street open- |
| | | | | ing cases, 24 00 |
| | 28 | 31 | 1252 | Pay roll, award of jurors, Montcalm street, 1,982 00 |
| Feb. | 5 | 32 | 1848 | Pay roll jurors, opening Thompson street, 9 00 |
| | | | | <u>\$6,313 50</u> |

STREET OPENING FUND—CONDENSED.

| | Dr. |
|--|--------------------|
| Opening and extending St. Clair street, | \$18 00 |
| “ “ Woodbridge street, | 108 75 |
| “ “ Chene street, | 60 00 |
| “ “ Duffield street, | 42 00 |
| “ “ Congress street, | 118 50 |
| “ “ Montcalm street, | 129 00 |
| “ “ Thompson street, | 222 00 |
| “ “ Earl street, | 60 00 |
| “ “ German street, | 77 25 |
| “ “ Croghan street, | 61 50 |
| Award of damages, Porter road, | 312 00 |
| “ “ Woodbridge street, | 8 00 |
| “ “ St. Clair street, | 2,250 00 |
| “ “ Croghan street, | 16 00 |
| “ “ Chene street, | 317 00 |
| “ “ Russell street, | 25 00 |
| “ “ Earl street, | 6 00 |
| “ “ German street, | 129 00 |
| “ “ Montcalm street, | 1,982 00 |
| Vacating alley, Fifth Ward, | 54 00 |
| Examining records, street opening cases, | 39 00 |
| Establishing grades of streets, | 91 00 |
| Expenses in sale of building St. Clair street, | 12 50 |
| Building fence around City Cemetery, | 180 00 |
| Balance, March 31st, 1867, | 5,276 05 |
| | <u>\$11,589 55</u> |
| | Cr. |
| By balance, March 31st, 1866, | \$3,079 74 |
| Appropriation, 1866, | 8,000 00 |
| Sale of buildings, | 150 50 |
| Expenses in opening streets refunded, | 318 31 |
| Awards to individuals refused, | 46 00 |
| | <u>\$11,589 55</u> |

PARK IMPROVEMENT FUND.

| Date. | Voucher. | Warrant. | Dr. |
|---------|----------|--|---------|
| Apr. 17 | 1 | 311 William Adair, trees for parks, | \$36 50 |
| May 1 | 2 | 313 Timothy Ryan, Supt. of Parks, April, | 45 00 |
| June 5 | 3 | 318 Timothy Ryan, “ May, | 46 50 |
| 19 | 4 | 314 Valentine Hilsendegen, repairing walks, East Park, | 81 76 |

CONTROLLER OF THE CITY OF DETROIT.

69

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---|--------------------|--------------------|--|-------------------|
| July 10 | 5 | 864 | Valentine Hilsendegen, repairs to city parks, . | 61 95 |
| | 6 | 865 | Timothy Ryan, Supt. of Parks, June, . . . | 45 00 |
| 31 | 7 | 426 | Timothy Ryan, " July, . . . | 46 59 |
| Aug. 14 | 8 | 600 | Valentine Hilsendegen, sidewalks, City Parks, . | 119 36 |
| Sept. 11 | 9 | 708 | Timothy Ryan, Supt. of Parks, August, . . . | 46 50 |
| 18 | 10 | 741 | Daniel Guiney, clearing away dirt from parks, . | 22 50 |
| Oct. 9 | 11 | 785 | Timothy Ryan, Supt. of Parks, September, . . | 45 00 |
| 16 | 12 | 892 | Valentine Hilsendegen, repairs to walks and fences, East Grand Circus Park, . . . | 393 70 |
| Nov. 18 | 13 | 991 | Timothy Ryan, Supt. of Parks, Oct. . . . | 46 50 |
| 30 | 14 | 1073 | Valentine Hilsendegen, painting fences, North Park, | 96 12 |
| Dec. 4 | 15 | 1118 | Timothy Ryan, Supt. of Parks, Nov. . . . | 45 00 |
| | 16 | 1138 | Daniel Guiney, protecting park basins from frost, . | 48 75 |
| 1867. | | | | |
| Mar. 12 | 17 | 1440 | Godfrey, Dean & Co., painting park fences, . . | 223 00 |
| 26 | 18 | 1497 | Hess, Reynolds & Echlin, " " | 545 36 |
| | | | Balance, March 31st, 1867, | 60 22 |
| | | | | <u>\$2,005 23</u> |
| | | | Cr. | |
| By Balance, March 31st, 1866, | | | \$5 23 | |
| Appropriation, | | | 2,000 00 | |
| | | | | <u>\$2,005 23</u> |

HOUSE OF CORRECTION.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|----------|--------------------|--------------------|--|-------------------|
| Sept. 14 | 1 | 679 | Z. R. Brockway, order of L. M. Mason, Inspector, . | \$2,000 00 |
| | | | Cr. | |
| | | | By balance, March 31st, 1866, . . . | \$2,000 00 |
| | | | | <u>\$2,000 00</u> |

RECORDER'S COURT FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|---|--------|
| June 19 | 1 | 247 | William T. Catlin, services in office of Clerk of Court, | \$9 00 |
| July 10 | 2 | 269 | William T. Catlin, services in office of Clerk of Court, | 6 00 |

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|-------------------|
| Jan. 8 | 8 | 1288 | John A. Ray, services in office of Clerk of Court, | 21 00 |
| 15 | 4 | 1300 | Henry Weber, repairs, furniture, | 1 25 |
| Feb. 26 | 5 | 1384 | J. J. B. Campau, services in office of Clerk of Court, | 12 00 |
| Mar. 19 | 6 | 1458 | E. Bingham, " " " " | 15 00 |
| 26 | 7 | 1486 | J. H. Bullock, " " " " | 60 00 |
| | | | Balance, March 31st, 1867, | 4,866 30 |
| | | | | <u>\$4,990 55</u> |
| | | | Cr. | |
| | | | By balance, March 31st, 1866, | \$2,981 55 |
| | | | Fines and fees, | 2,059 00 |
| | | | | <u>\$4,990 55</u> |

BLOODY RUN DITCH FUND.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|---|----------------|
| Jan. 15 | 1 | 1302 | Pay roll, laborers, from October 22d to October 27th, | \$72 63 |
| | | | To Road District, No. 10, balance transferred, | 2 37 |
| | | | | <u>\$75 00</u> |
| | | | Cr. | |
| | | | By special appropriation from Wayne County, \$75 00 | <u>\$75 00</u> |

CITY POUND, EASTERN DISTRICT.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|---|--------|
| Apr. 24 | 1 | 74 | Alexander Leaveny, impounding animals, E. D. | \$1 50 |
| May 29 | 2 | 193 | Henry Newsome, " " | 1 00 |
| June 5 | 3 | 205 | E. B. Learned, M. P., " " | 12 50 |
| 4 | 4 | 206 | A. Devmerg, " " | 5 00 |
| 5 | 5 | 207 | D. C. Overton, M. P., " " | 4 20 |
| 19 | 6 | 238 | John Newbeck, " " | 2 00 |
| 7 | 7 | 239 | Ray March, " " | 8 00 |
| 8 | 8 | 240 | Charles Buckner, " " | 28 00 |
| 19 | 9 | 312 | Antoine Schaffer, repairing penstock, E. D. | 4 00 |
| 26 | 10 | 303 | C. E. Reynolds, M. P., impounding animals, E. D. | 6 50 |
| July 8 | 11 | 354 | J. P. Southwick, M. P., " " | 14 00 |
| 17 | 12 | 381 | D. C. Overton, M. P., " " | 6 90 |
| 31 | 13 | 521 | Jacob Feucht, " " | 2 00 |
| 14 | 14 | 411 | Clifford Moran, " " | 1 50 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|-----------------|
| Aug. 14 | 15 | 544 | C. A. Noble, M. P., impounding animals, E. D., | 2 00 |
| | 16 | 545 | E. Butzer, " " | 2 00 |
| | 17 | 546 | George Nebert, " " | 1 50 |
| | 21 | 614 | D. C. Overton, M. P., " " | 9 60 |
| Sept. 4 | 19 | 670 | L. Bellborn, " " | 3 80 |
| | 18 | 696 | John Grob, " " | 1 00 |
| | 21 | 697 | John Schumaker, " " | 50 |
| Oct. 2 | 22 | 820 | Patrick Burns, " " | 5 00 |
| | 23 | 821 | A. Goode, " " | 50 |
| | 24 | 822 | H. M. Baily, M. P., " " | 6 50 |
| 16 | 25 | 884 | Patrick Burns, " " | 5 00 |
| | 26 | 936 | Louis Dion, " " | 1 00 |
| Nov. 13 | 27 | 981 | Detor Koonelusen, " " | 50 |
| | 20 | 1059 | Nicholas Yungblut, feed for impounded animals, | 7 23 |
| | 27 | 1101 | Louis Dion, impounding animals, . . . | 3 50 |
| Feb. 19 | 30 | 1383 | Joseph Gepford, M. P., " . . . | 6 00 |
| | 29 | 31 | 1486 John Deiler, repairs to pound, . . . | 7 14 |
| | | | | <u>\$149 87</u> |

CITY POUND, EASTERN DISTRICT—CONDENSED.

| | | |
|---------------------------------------|-----|-----------------|
| Impounding animals, | Dr. | \$181 50 |
| Feed for impounded animals, | | 7 23 |
| Repairs to pound, | | 11 14 |
| Transfer to General Fund, | | 604 41 |
| | | <u>\$754 28</u> |
| By balance, March 31, 1866, | Cr. | \$384 60 |
| payments into the treasury, | | 369 68 |
| | | <u>\$754 28</u> |

CITY POUND, WESTERN DISTRICT.

| Date. | Voucher. | Warrant. | | Dr. |
|--------|----------|----------|---|---------|
| May 15 | 1 | 119 | Henry Ford, impounding animals, W. D. . . | \$ 1 00 |
| | 29 | 2 | 194 William Hendrie, " " . . . | 1 00 |
| June 2 | 3 | 163 | John Williams, bill of hay, | 8 10 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|-------|
| June 5 | 4 | 206 | Francis Snyder, M. P., impounding animals, W. D. | 21 50 |
| | 5 | 209 | J. P. Southwick, M. P., " " | 11 50 |
| | 6 | 210 | T. J. Noble, M. P., " " | 10 00 |
| | 7 | 211 | E. B. Leonard, M. P., " " | 2 00 |
| | 8 | 212 | E. A. Doran, M. P., " " | 1 50 |
| 12 | 9 | 241 | Henry Baker, M. P., " " | 1 50 |
| | 10 | 242 | J. P. Southwick, M. P., " " | 2 00 |
| | 11 | 243 | James Walters, " " | 50 |
| 16 | 12 | 304 | Charles E. Reynolds, M. P., " " | 8 50 |
| | 13 | 305 | John W. Southwick, M. P., " " | 8 00 |
| | 14 | 306 | John Stokes, M. P., " " | 2 75 |
| 26 | 15 | 307 | O. C. Thompson, " " | 11 00 |
| | 16 | 308 | William L. Woodbridge, " " | 8 00 |
| | 17 | 304 | Charles E. Reynolds, M. P., " " | 8 20 |
| | 18 | 305 | John W. Southwick, M. P., " " | 2 50 |
| | 19 | 304 | Charles E. Reynolds, M. P., " " | 2 00 |
| July 8 | 20 | 355 | A. B. Huntoon, M. P., " " | 5 00 |
| | 21 | 356 | Charles E. Reynolds, M. P., " " | 2 00 |
| 10 | 22 | 355 | William Ford, bill of hay, " " | 15 60 |
| | 23 | 356 | Charles E. Reynolds, M. P., " " | 5 60 |
| | 24 | 357 | E. A. Noble, M. P., " " | 4 00 |
| | 25 | 304 | Charles E. Reynolds, M. P., " " | 1 90 |
| 17 | 26 | 383 | E. A. Noble, M. P., " " | 4 00 |
| | 27 | 383 | William Daly, " " | 6 70 |
| | 28 | 384 | Valentine Hilsendegen, repairs to pound, . . | 36 64 |
| 24 | 29 | 412 | C. E. Reynolds, M. P., impounding animals, W. D. | 22 65 |
| | 30 | 413 | S. B. Cole, " " | 50 |
| | 31 | 414 | John Ivers, feed for impounded animals, . . | 6 28 |
| 31 | 32 | 523 | C. E. Reynolds, M. P., impounding animals, W. D. | 8 70 |
| Aug. 7 | 33 | 547 | Charles E. Reynolds, M. P., " " | 23 20 |
| | 34 | 523 | John Renshaw, " " | 50 |
| 14 | 35 | 548 | E. A. Noble, M. P., " " | 35 10 |
| | 36 | 549 | Michael Sullivan, " " | 5 90 |
| | 37 | 550 | E. M. Burgess, M. P. " " | 13 00 |
| | 38 | 615 | John Ivers, feed for impounded animals, . . | 10 43 |
| Sept. 4 | 39 | 671 | Jas. McKelsey, M. P., impounding animals, W. D. | 5 90 |
| | 40 | 672 | Andrew Haman, " " | 2 00 |
| 11 | 41 | 673 | Chas E. Reynolds, M. P., " " | 10 80 |
| | 42 | 674 | James McKelvey, " " | 3 50 |
| | 43 | 675 | J. F. Balzner, " " | 50 |
| | 44 | 676 | Stephen Murphy, " " | 50 |
| 18 | 45 | 698 | Henry M. Goodyear, " " | 13 60 |
| | 46 | 699 | Andrew Haman, " " | 1 50 |
| | 47 | 700 | William Bendall, " " | 1 00 |
| 25 | 48 | 747 | Henry Dorr, " " | 6 70 |
| | 49 | 748 | Henry M. Goodyear, " " | 5 00 |
| | 50 | 749 | John Furness, " " | 3 90 |
| | 51 | 750 | John McGee, " " | 2 90 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------|--------------------|--------------------|---|-----------------|
| Oct. 2 | 52 | 826 | James Partridge, impounding animals, W. D., | 6 00 |
| | 53 | 828 | Henry Dorr, " " " | 2 00 |
| | 54 | 827 | John Stokes, " " " | 4 00 |
| | 55 | 829 | John Ivers, feed for impounded animals, " | 8 15 |
| 9 | 56 | 857 | John Furness, impounding animals, " | 3 50 |
| | 57 | 830 | James McAlvey, M. P., " " | 21 40 |
| 16 | 58 | 858 | Henry M. Goodyear, " " " | 10 20 |
| 24 | 59 | 885 | Edward A. Doran, " " " | 2 00 |
| | 60 | 886 | Andrew Haman, " " " | 4 50 |
| 28 | 61 | 987 | H. Dorr, " " " | 2 00 |
| | 62 | 938 | James McKelvey, " " " | 9 50 |
| | 63 | 939 | John Ivers; feed for impounded animals, " | 9 94 |
| | 64 | 983 | John Stokes, M. P., impounding animals, " | 50 |
| | 65 | 983 | John Furness, " " " | 6 00 |
| | 66 | 984 | A. Hymes, " " " | 2 00 |
| | 67 | 985 | Hugh Bryant, " " " | 2 00 |
| 27 | 68 | 1102 | James McKelvey, " " " | 4 50 |
| | 69 | 1103 | Robert McCarti, " " " | 2 00 |
| | 70 | 1104 | P. Driscoll, " " " | 50 |
| | 71 | 1105 | John Ivers, feed for impounded animals, " | 8 45 |
| Dec. 4 | 72 | 1135 | John Ivers, " " " | 65 |
| | | | | <u>\$485 98</u> |

CITY POUND, WESTERN DISTRICT—CONDENSED.

| | Dr. |
|---------------------------------------|-----------------|
| Impounding animals, | \$381 70 |
| Feed for impounded animals, | 67 59 |
| Repairs to pound, | 36 64 |
| Transfer to general fund, | 425 83 |
| | <u>\$911 76</u> |
| | Cr. |
| By balance, March 31, 1867, | \$177 68 |
| Payments into Treasury, | 734 08 |
| | <u>\$911 76</u> |

TAXES REMITTED.

| Date. | No. of Voucher. | No. of Warrant. | | Dr. |
|---------|--------------------|--------------------|--|-------------------|
| | | | To Balance, March 31st, 1866, | \$1,385 51 |
| Aug. 28 | 1 | 605 | P. C. Gray, erroneous assessment, lateral sewer, | 2 68 |
| Oct. 4 | 2 | 798 | John W. Hauser, erroneous sewer tax, lots 55 and 54, Louis Moran Farm, | 1 50 |
| | 5 | 799 | Henry Bleuman, erroneous sewer tax, lot 155, Maple street, lateral sewer, | 16 25 |
| | 25 | 898 | Philip Mancus, erroneous lateral sewer assess- ment, | 18 80 |
| Nov. 20 | 5 | 1040 | Thomas Fisher, erroneous tax refunded, see re- port of Committee on Taxes, Oct. 3d, 1866, | 17 33 |
| Dec. 15 | 6 | 1149 | C. O'Flynn, tax refunded, resolution of Council, Dec. 11th, 1866, | 7 04 |
| 1867. | • | | | |
| Mar. 11 | 7 | 1421 | John Owen, erroneous tax refunded, resolution of Council, Dec. 11th, 1866, | 46 99 |
| | | | City Bids, | 56 98 |
| | | | | <u>\$1,548 08</u> |
| | | | | Cr. |
| | | | By Balance, March 31st, 1867, | \$1,548 08 |
| | | | | <u>\$1,548 08</u> |

REDEMPTION OF CITY BIDS.

| Date. | Voucher. | Warrant. | | Dr. |
|--------|----------|----------|---|-----------------|
| | | | To balance, March 31st, 1866, | \$170 95 |
| May 29 | 1 | 146 | E. S. Leadbeater, redemption of City Bonds, res- olution of Common Council May 14, 1866, | 60 18 |
| | | | | <u>\$231 13</u> |
| | | | | Cr. |
| | | | By City Treasurer, cash receipts, | \$21 35 |
| | | | Balance March 31st, 1867, | 209 78 |
| | | | | <u>\$231 13</u> |

GENERAL ROAD FUND.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|--|---------|
| | | | To balance March 31st 1866 | \$ 6 44 |
| April 3 | 1 | 25 | Michael Downey, carting street grates | 1 00 |
| 10 | 2 | 818 | Valentine Hilsendegen, side walks, Gratiot street | 48 16 |
| May 1 | 3 | 818 | Valentine Hilsendegen, repairing walks in front of public property | 79 46 |
| 15 | 4 | 818 | Valentine Hilsendegen, repairing dock foot of Woodward avenue | 86 39 |
| June 5 | 5 | 818 | Valentine Hilsendegen, repairing hay scales, W. D. | 85 00 |
| 26 | 6 | 818 | Valentine Hilsendegen, building walks, city cemetery | 239 20 |
| | 7 | 818 | Valentine Hilsendegen, repairing dock foot of Woodward avenue | 82 25 |
| July 10 | 8 | 866 | Valentine Hilsendegen, repairing sidewalks, City Hall | 9 12 |
| | 9 | 866 | Valentine Hilsendegen, new walk, city cemetery | 81 59 |
| 17 | 10 | 576 | Pay roll of laborers from June 18th to June 29d | 109 50 |
| | 11 | 487 | " " " 25th " 30th | 150 50 |
| Sept. 18 | 12 | 755 | Valentine Hilsendegen, building sidewalks in front of public property | 119 73 |
| Oct. 2 | 13 | 901 | Valentine Hilsendegen, repairing dock foot of Woodward avenue | 54 69 |
| | 14 | 902 | Valentine Hilsendegen, repairing walks, City Hall | 80 06 |
| | 15 | 868 | Pay roll laborers from Sept. 10th to Sept. 15th | 72 50 |
| 12 | 16 | 843 | T. R. Cumings, Receiver of Taxes, for defraying expenses of lateral sewer in alley between High and Catharine streets, from Riverd to Hastings streets, roll 509 | 381 61 |
| 23 | 17 | 997 | Valentine Hilsendegen, repairs to wood and hay market, E. D. | 79 38 |
| Nov. 18 | 18 | 1080 | Valentine Hilsendegen, building walks in front of city property | 469 56 |
| 27 | 19 | 1115 | Valentine Hilsendegen, repairing docks foot of Woodward avenue and Bates street | 49 33 |
| 1867. | | | | |
| Jan. 8 | 20 | 1420 | M. McLaughlin, repairs to paved streets Ward 2 | 495 56 |
| | 21 | 1420 | Michael McLaughlin " " 1 | 318 71 |
| | 22 | 1420 | Michael McLaughlin " " 4 | 285 05 |
| | 23 | 1420 | Michael McLaughlin " " 6 | 227 84 |
| | 24 | 1420 | Michael McLaughlin " " 8 | 213 20 |
| | 25 | 1420 | Michael McLaughlin " " 5 | 192 76 |
| | 26 | 1420 | Michael McLaughlin " " 7 | 141 43 |

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------|--------------------|--------------------|--|-------------------|
| Jan. 8 | 27 | 1420 | Michael McLaughlin to paved streets, Ward 10 | 52 80 |
| | | | Balance March 31st, 1867 | 14 53 |
| | | | | <u>\$3,927 85</u> |
| | | | By appropriation of 1866 | \$2,000 00 |
| | | | By General Fund (loan) | 1,927 85 |
| | | | | <u>\$3,927 85</u> |

ROAD DISTRICT No. 1.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|--|----------|
| | | | To Balance to March 31st, 1866, | \$182 28 |
| May 23 | 1 | 456 | Pay roll, laborers, from Feb. 19th to Feb. 24th, | 10 87 |
| | 2 | 456 | " " " April 2d to April 7th, | 112 87 |
| | 3 | 456 | " " " April 9th to April 14th, | 147 73 |
| | 4 | 456 | " " " April 16th to April 21st, | 144 74 |
| | 5 | 456 | " " " April 23d to April 29th, | 151 99 |
| | 6 | 456 | " " " April 30th to May 5th, | 133 25 |
| | 7 | 456 | " " " May 7th to May 12th, | 134 73 |
| | 29 | 8 | " " " May 14th to May 19th, | 106 63 |
| June 5 | 9 | 457 | Valentine Hilsendegen, repairing cross walks, | 180 71 |
| 12 | 10 | 486 | Pay roll, laborers, from May 21st to May 26th, | 126 50 |
| | 11 | 485 | " " " May 28th to June 2d, | 94 11 |
| | 12 | 485 | " " " June 4th to June 9th, | 87 47 |
| 17 | 13 | 485 | " " " June 10th to June 23d, | 73 75 |
| | 14 | 485 | " " " June 25th to June 30th, | 80 36 |
| | 15 | 485 | " " " July 2d to July 7th, | 78 75 |
| | 16 | 485 | " " " June 11th to June 16th, | 123 25 |
| | 17 | 486 | Ducharme & Prentiss, bill of nails, | 4 00 |
| 24 | 18 | 487 | Valentine Hilsendegen, building cross walks, | 68 28 |
| Aug. 7 | 19 | 566 | First National Bank, interest on loan, | 23 61 |
| | 20 | 577 | Pay roll, laborers, from July 9th to July 14th, | 94 73 |
| | 21 | 577 | " " " July 16th to July 21st, | 58 25 |
| | 22 | 577 | " " " July 23d to July 28th, | 101 00 |
| | 21 | 651 | Brooks & Adams, bill of lumber, | 8 43 |
| 26 | 24 | 680 | Pay roll, laborers, from July 30th to Aug. 4th, | 59 50 |
| Sept. 18 | 25 | 756 | Valentine Hilsendegen, repairing cross walks, | 93 08 |
| Oct. 2 | 26 | 864 | Pay roll, laborers, from Aug. 20th to Aug. 25th, | 58 87 |
| | 27 | 864 | " " " Aug. 27th to Sept. 1st, | 61 49 |
| | 28 | 1002 | " " " Sept. 3d to Sept. 8th, | 48 86 |
| | 29 | 1002 | " " " Sept. 10th to Sept. 15th, | 56 99 |
| Nov. 18 | 30 | 1084 | " " " Sept. 17th to Sept. 22d, | 18 99 |
| | 31 | 1084 | " " " Sept. 24th to Sept. 29th, | 44 00 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------------------------------|--------------------|--------------------|---|-------------------|
| Nov. 13 | 82 | 1084 | Pay roll, laborers, from Oct. 1st to Oct. 6th, . | 65 50 |
| | 88 | 1084 | " " " Oct. 8th to Oct. 18th, | 49 50 |
| | 84 | 1084 | " " " Oct. 15th to Oct. 20th, | 63 00 |
| 20 | 85 | 1085 | Thomas Blackwell, sharpening picks, . | 3 50 |
| | 86 | | Brooks & Adams, bill of lumber . . | 10 88 |
| 27 | 87 | | Pay roll, laborers, from Oct. 22d to Oct. 27th, | 60 00 |
| | 88 | | " " " Oct. 29th to Nov. 3d, | 44 75 |
| | 89 | | " " " Nov. 5th to Nov. 10th, | 17 75 |
| | 40 | | " " " Nov. 12th to Nov. 17th, | 62 25 |
| Dec. 18 | 41 | 1246 | Valentine Hilsendegen, repairing cross walks, | 80 60 |
| Feb. 19 | 42 | | Pay roll of laborers from Nov. 19th to Nov. 24th, | 81 49 |
| | | | | <u>\$3,217 66</u> |
| | | | | Cr. |
| By appropriation, 1866, . . . | | | | \$3,000 00 |
| Balance, March 31st, 1867, . . | | | | 217 66 |
| | | | | <u>\$3,217 66</u> |

ROAD DISTRICT, No. 2.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|--|----------|
| | | | To Balance, March 31st, 1866, . . . | \$160 16 |
| May 8 | 1 | 458 | Valentine Hilsendegen, repairing cross walks, | 57 94 |
| 22 | 2 | 472 | Pay roll, laborers, from Feb. 19th to Feb. 24th, | 10 04 |
| | 3 | 472 | " " " April 2d to April 7th, | 111 12 |
| | 4 | 472 | " " " April 9th to April 14th, | 126 24 |
| | 5 | 472 | " " " April 16th to April 21st, | 142 99 |
| | 6 | 472 | " " " April 23d to April 28th, | 162 74 |
| | 7 | 472 | " " " April 30th to May 5th, | 121 00 |
| | 8 | 472 | " " " May 7th to May 12th, | 113 75 |
| | 9 | 472 | " " " May 14th to May 19th, | 152 62 |
| June 12 | 10 | 488 | " " " May 21st to May 26th, | 193 43 |
| | 11 | 488 | " " " May 28th to June 2d, | 79 58 |
| 19 | 12 | 489 | Valentine Hilsendegen, building and repairing cross walks, | 43 93 |
| July 10 | 18 | 1141 | Valentine Hilsendegen, building and repairing cross roads, . . . | 24 71 |
| | 17 | 14 | Pay roll, laborers, from June 4th to June 9th, | 134 00 |
| | | 488 | " " " June 11th to June 16th, | 122 75 |
| | | 488 | " " " June 18th to June 23d, | 120 88 |
| | | 488 | " " " July 2d to July 7th, . | 111 10 |
| Aug. 7 | 18 | 567 | First National Bank, interest on loan, . . | 21 25 |
| | 19 | 578 | Pay roll, laborers, from July 9th to July 14th, | 89 25 |
| | 20 | 578 | " " " July 16th to July 21st, | 87 75 |

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| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|-------------------|
| Aug. 7 | 21 | 578 | Pay roll, laborers, from July 28d to July 28th, | 95 00 |
| 28 | 22 | 681 | " " " July 30th to Aug. 4th, | 76 25 |
| | 23 | 681 | " " " Aug. 6th to Aug. 11th, | 121 12 |
| | 24 | 681 | " " " Aug. 18th to Aug. 18th, | 63 12 |
| Nov. 27 | 25 | 1116 | " " " Aug. 20th to Aug. 25th, | 56 74 |
| | 26 | 1116 | " " " Aug. 27th to Sept. 1st, | 32 37 |
| | 27 | 1116 | " " " Sept. 3d to Sept. 8th, | 68 00 |
| | 28 | 1116 | " " " Sept. 10th to Sept. 15th, | 100 00 |
| 1867. | | | | |
| 19 | 29 | 1422 | " " " Oct. 8th to Oct. 13th, | 66 00 |
| | 30 | 1422 | " " " Oct. 29th to Nov. 3d, | 56 25 |
| | 31 | 1422 | " " " Nov. 12th to No. 17th, | 47 00 |
| | | | Balance, March 31st, 1867, | 96 47 |
| | | | | <u>\$3,000 00</u> |
| | | | By appropriation, | <u>\$3,000 00</u> |
| | | | | <u>\$3,000 00</u> |

ROAD DISTRICT No. 3.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|---|-----------|
| | | | To balance March 31st, 1866 | \$ 119 84 |
| May 8 | 1 | 459 | Pay roll laborers from Feb. 21st to April 7th | 48 50 |
| | 2 | 459 | " " " April 9th " 14th | 49 50 |
| 15 | 3 | 459 | " " " " 16th " 20th | 55 13 |
| | 4 | 459 | " " " " 23d " 28th | 57 00 |
| | 5 | 473 | Valentine Hilsendegen, building and repairing cross walks | 281 87 |
| | 6 | 474 | Pay roll laborers from April 30th to May 5th | 52 12 |
| | 7 | 474 | " " " " 7th " 12th | 69 50 |
| June 5 | 8 | 474 | " " " " 14th " 19th | 69 75 |
| | 9 | 474 | " " " " 21st " 26th | 64 50 |
| 26 | 10 | 490 | " " " " 28th to June 2d | 53 75 |
| | 11 | 490 | " " " June 4th " 9th | 63 25 |
| July 17 | 12 | 490 | " " " 11th " 16th | 64 50 |
| | 13 | 491 | H. A. & S. G. Wight, bill of lumber | 10 80 |
| 24 | 14 | 490 | Pay roll of laborers from June 18th to June 30th | 112 37 |
| 31 | 15 | 579 | " " " July 2d to July 14th | 140 75 |
| Aug 7 | 16 | 368 | 1st National Bank, interest on loan | 14 95 |
| | 17 | 579 | Pay roll of laborers from July 16th to July 28th | 125 25 |
| | 18 | 528 | Valentine Hilsendegen, building crosswalks | 207 50 |
| 21 | 19 | 645 | Pay roll laborers from July 30th to Aug. 11th | 109 25 |
| 28 | 20 | 682 | Valentine Hilsendegen, building crosswalks | 122 20 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|--------------------------------------|--------------------|--------------------|--|--------------------------|
| Sept. 25 | 21 | 757 | Valentine Hilsendegen, building and repairing crosswalks | 50 87 |
| Oct. 2 | 22 | 870 | Pay roll laborers from Sept. 3rd to Sept. 22d | 65 87 |
| Nov. 13 | 23 | | " " Oct. 1st to Oct. 13th . | 69 87 |
| Dec. 4 | 24 | 1423 | Valentine Hilsendegen, building and repairing crosswalks | 39 90 |
| 18 | 25 | | Pay roll laborers from Oct. 15th to Dec 8th . | 149 00 |
| | | | | <u>\$2,216 79</u> |
| | | | | Cr. |
| By appropriation | | | | \$2,000 00 |
| By balance March 31st 1867 | | | | 216 79 |
| | | | | <u><u>\$2,216 79</u></u> |

ROAD DISTRICT, No. 4.

| Date. | Voucher. | Warrant. | | Dr. |
|---|----------|----------|--|---------|
| To Balance, March 31st, 1866, | | | | \$81 90 |
| Ap'l 24 | 1 | 460 | Valentine Hilsendegen, repairing cross walks, | 27 04 |
| May 8 | 2 | 461 | Pay roll, laborers, from April 2d to April 7th, | 59 93 |
| | 3 | 461 | " " " April 9th to April 14th, | 76 37 |
| 15 | 4 | 461 | " " " April 16th to April 21st, | 94 18 |
| | 5 | 461 | " " " April 23d to April 28th, | 88 88 |
| 29 | 6 | 475 | " " " April 30th to May 5th, | 68 50 |
| | 7 | 475 | " " " May 7th to May 12th, | 70 75 |
| June 5 | 8 | 475 | " " " May 14th to May 19th, | 70 13 |
| | 9 | 475 | " " " May 21st to May 26th, | 68 25 |
| 26 | 10 | 492 | " " " May 28th to June 2d, | 50 00 |
| | 11 | 492 | " " " June 4th to June 9th, | 62 00 |
| 17 | 12 | 492 | " " " June 11th to June 16th, | 64 50 |
| | 13 | 493 | Valentine Hilsendegen, building and repairing cross works, | 89 00 |
| 24 | 14 | 492 | Pay roll, laborers, from June 18th to June 30th, | 106 38 |
| 30 | 15 | 580 | " " " July 2d to July 14th, | 125 12 |
| | 16 | 493 | Valentine Hilsendegen, building and repairing cross walks, | 163 69 |
| Aug. 7 | 17 | 569 | First National Bank, interest on loan, | 13 07 |
| | 18 | 580 | Pay roll, laborers, from July 16th to July 28th, | 140 75 |
| " 21 | 19 | 646 | " " " July 30th to Aug. 11th, | 116 50 |
| Sept. 11 | 20 | 758 | Valentine Hilsendegen, building cross walks, | 46 20 |
| Oct. 9 | 21 | 998 | Valentine Hilsendegen, building and repairing cross walks, | 43 86 |
| 16 | 22 | 902 | Pay roll, laborers, from Sept. 17th to Oct. 6th, | 122 00 |

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| Date. | No. of Voucher. | No. of Warrant. |
|-------|-----------------|-----------------|
|-------|-----------------|-----------------|

| | | |
|---------|----|------|
| Nov. 18 | 23 | |
| Dec. 4 | 24 | 1142 |

| | | |
|----|----|--|
| 18 | 25 | |
|----|----|--|

1867.

| | | |
|--------|----|------|
| Jan. 8 | 26 | 1424 |
|--------|----|------|

| | |
|--|-------------------|
| Pay roll, laborers, from Oct. 8th to Oct. 27th, . | 157 75 |
| Valentine Hilsendegen, building and repairing cross walks, | 44 75 |
| Pay roll, laborers, from Oct. 29 to Nov. 24th, . | 151 00 |
| Valentine Hilsendegen, repairs to cross walks, . | 19 56 |
| | <u>\$2,222 06</u> |

Cr.

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|--------------------------------------|-----------------|
| By Appropriation of 1866, | \$2,000 00 |
| Balance, March 31st, 1867, | 222 06 |
| | <u>2,222 06</u> |

ROAD DISTRICT No. 5.

| Date. | Voucher. | Warrant. |
|-------|----------|----------|
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| May 8 | 1 | 463 |
| 15 | 2 | 463 |

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| 22 | 3 | 476 |
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| 7 | 476 |
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| 8 | 476 |
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| June 12 | 9 | 494 |
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| 19 | 10 | 495 |
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| 17 | 11 | 494 |
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| 12 | 494 |
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| 18 | 494 |
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| 14 | 494 |
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| 15 | 494 |
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| 16 | 494 |
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| 24 | 17 | 495 |
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| Aug. 7 | 18 | 570 |
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| 19 | 581 |
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| 20 | 581 |
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| 21 | 581 |
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| 14 | 23 | 601 |
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| 23 | 602 |
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| 21 | 24 | 652 |
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| To balance, March 31st, 1866, | \$196 41 |
| Ducharme & Prentiss, bill of nails, | 4 00 |
| Valentine Hilsendegen, building and repairing cross walks, | 191 37 |
| Pay roll, laborers, from April 9th to April 14th, . | 85 14 |
| " " " April 16th to April 21st, . | 77 62 |
| " " " April 23d to April 28th, . | 70 12 |
| " " " April 30th to May 5th, . | 77 50 |
| " " " May 7th to May 12th, . | 66 25 |
| " " " May 14th to May 19th, . | 88 25 |
| " " " May 21st to May 26th, . | 92 00 |
| Valentine Hilsendegen, building and repairing cross walks, | 261 82 |
| Pay roll, laborers, from May 28th to June 2d, . | 82 49 |
| " " " June 4th to June 9th, . | 68 35 |
| " " " June 11th to June 16th, . | 92 00 |
| " " " June 18th to June 23d, . | 49 24 |
| " " " June 25th to June 30th, . | 93 25 |
| " " " July 2d to July 7th, . | 62 49 |
| Valentine Hilsendegen, building cross walks, . | 139 02 |
| First National Bank, interest on loan, . . . | 15 69 |
| Pay roll, laborers, from July 9th to July 14th, . | 92 00 |
| " " " July 16th to July 21st, . | 70 75 |
| " " " July 23d to July 28th, . | 69 50 |
| Valentine Hilsendegen, building cross walks, . | 187 41 |
| Ducharme & Prentiss, bill of nails, | 4 00 |
| Brooks & Adams, bill of lumber, | 29 01 |

| Date. | No. of | No. of | | |
|----------|--------|--------|--|-------------------|
| | No. of | No. of | | |
| Aug. 28 | 25 | 688 | Valentine Hilsendegen, building cross walks, | 83 25 |
| | 26 | 684 | Pay roll, laborers, from July 30th to Aug. 6th, | 79 50 |
| | 27 | 684 | " " " Aug. 6th to Aug. 11th, | 76 35 |
| | 28 | 684 | " " " Aug. 13th to Aug. 18th, | 52 50 |
| | 29 | 684 | " " " Aug. 20th to Aug. 25th, | 74 50 |
| Sept. 25 | 30 | 759 | Valentine Hilsendegen, repairing cross walks, | 54 95 |
| Oct. 16 | 31 | 999 | Valentine Hilsendegen, building and repair- | |
| | | | ing cross walks, | 52 23 |
| Nov. 13 | 32 | 1039 | Pay roll, laborers, from Aug. 27th to Sept. 1st, | 43 75 |
| | 33 | 1039 | " " " Sept. 17th to Sept. 22d, | 19 75 |
| | 34 | 1039 | " " " Sept. 24th to Sept. 29th, | 41 75 |
| | 35 | 1086 | " " " Oct. 1st to Oct. 6th, . | 74 50 |
| | 36 | 1086 | " " " Oct. 8th to Oct. 13th, | 64 50 |
| | 37 | | " " " Oct. 15th to Oct. 20th, | 69 50 |
| | 38 | | " " " Oct. 22d to Oct. 27th, | 35 73 |
| | 39 | | " " " Oct. 29th to Nov. 3d, | 38 00 |
| 18 | 40 | | " " " Nov. 5th to Nov. 10th, | 67 50 |
| 20 | 41 | | Brooks & Adams, bill of lumber, | 24 69 |
| 27 | 42 | | Pay roll, laborers, from Nov. 12th to Nov. 17th, | 48 97 |
| 28 | 43 | | Valentine Hilsendegen, building and repair- | |
| | | | ing cross walks, | 57 43 |
| Dec. 18 | 44 | 1257 | Ducharme & Prentiss, bill of nails, | 4 00 |
| 1867. | | | | |
| Feb. 19 | 45 | | Pay roll, laborers, from Nov. 19th to Nov. 24th, | 35 50 |
| Mar. 26 | 46 | | Valentine Hilsendegen, building and repair- | |
| | | | ing walks, | 249 70 |
| | | | | <u>\$3,614 23</u> |
| | | | Cr. | |
| | | | By appropriation, | \$3,000 00 |
| | | | Balance, March 31st, 1867, .. | 614 23 |
| | | | | <u>\$3,614 23</u> |

ROAD DISTRICT No. 6.

| Date. | Voucher. | Warrant. | | Dr. |
|-------|----------|----------|---|-----------|
| | | | To balance March 31st, 1867 | \$ 404 62 |
| May 8 | 1 | 464 | Pay roll laborers from Feb. 20th to April 7th | 82 99 |
| | 2 | 464 | " " April 9th " 14th | 86 88 |
| | 3 | 465 | Valentine Hilsendegen, building and repairing | |
| | | | crosswalks | 311 31 |
| 15 | 4 | 464 | Pay roll laborers from April 16th to April 21st | 108 25 |
| | 5 | 464 | " " " 23d " 28th | 90 75 |
| 29 | 6 | 477 | " " " 30th to May 5th | 79 38 |
| | 7 | 477 | " " May 7th " 12th | 144 38 |

U. S. P. O.

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------------------------------------|--------------------|--------------------|--|--------------------|
| May 29 | 8 | 478 | Valentine Hilsendegen, building and repairing crosswalks | 566 87 |
| | 9 | 479 | Standart Brothers, scraper | 12 00 |
| June 5 | 10 | 477 | Pay roll laborers from May 14th to May 19th | 138 00 |
| | 11 | 477 | " " " 21st " 26th | 185 38 |
| | 19 | 496 | H. A. & S. G. Wight, bill of lumber . . . | 17 00 |
| | 26 | 497 | Pay roll, laborers, from May 28th to June 2d | 130 63 |
| | 14 | 497 | " " " June 4th " 9th | 159 50 |
| July 10 | 15 | 498 | Valentine Hilsendegen, building and repairing walks | 275 81 |
| | 17 | 497 | Pay roll laborers from June 11th to June 16th | 257 87 |
| | 17 | 499 | H. A. & S. G. Wight, bill of lumber . . . | 18 00 |
| | 18 | 500 | Ducharme & Prentiss, bill of nails . . . | 7 50 |
| | 24 | 497 | Pay roll of laborers from June 23d to June 30th | 235 63 |
| | 31 | 20 | " " " July 2d to July 7th | 126 88 |
| | 21 | 582 | " " " 9th " 14th | 174 25 |
| | 22 | 583 | Valentine Hilsendegen, building crosswalks . . . | 236 79 |
| Aug. 7 | 23 | 571 | 1st National Bank, interest on loan . . . | 39 23 |
| | 24 | 584 | Pay roll laborers from July 16th to July 21st | 108 63 |
| | 25 | 584 | " " " 22d " 28th | 129 81 |
| | 21 | 26 | " " " 30th to Aug. 4th | 151 50 |
| | 27 | 647 | " " " Aug. 6th " 11th | 114 36 |
| | 28 | 28 | H. A. & S. G. Wight, bill of lumber . . . | 18 00 |
| Sept. 4 | 29 | 787 | Pay roll laborers from Aug. 18th to Aug. 18th | 120 50 |
| | 30 | 787 | " " " 20th 25th | 131 68 |
| | 11 | 31 | Valentine Hilsendegen, building crosswalks . . . | 167 93 |
| | 32 | 869 | Pay roll laborers from Aug. 27th to Sept. 1st | 111 00 |
| Oct. 2 | 33 | | " " " Sept. 3d " 8th | 86 92 |
| | 16 | 34 | " " " 17th to Oct. 6th | 155 62 |
| | 35 | 899 | H. A. & S. G. Wight, bill of lumber . . . | 20 00 |
| Nov. 20 | 36 | | Valentine Hilsendegen, building crosswalks . . . | 889 60 |
| Dec. 4 | 37 | 1144 | H. A. & S. G. Wight, bill of lumber . . . | 27 00 |
| | 18 | 38 | Valentine Hilsendegen, building and repairing crosswalks | 83 90 |
| | 39 | | Pay roll laborers from Oct. 8th to Oct. 27th | 181 37 |
| | 40 | | " " " 29th to Dec. 2d | 160 60 |
| | | | | <u>\$ 6,041 82</u> |
| | | | | Cr. |
| By appropriation, 1866 | | | | \$5,000 00 |
| By balance March 31st, 1867 | | | | 1,041 82 |
| | | | | <u>\$6,041 82</u> |

ROAD DISTRICT, No. 7, 1866.

| Date. | Voucher. | Warrant. | | Dr. |
|--------------------------|----------|----------|---|-------------------|
| | | | To Balance, March 31st, 1866, | \$154 28 |
| May 8 | 1 | 466 | Pay roll, laborers, from Feb. 21st to April 7th, | 56 87 |
| | 2 | 466 | " " " April 9th to April 14th, | 63 25 |
| 15 | 3 | 466 | " " " April 16th to April 21st, | 95 75 |
| | 4 | 466 | " " " April 23d to April 28th, | 100 13 |
| 29 | 5 | 480 | " " " April 30th to May 5th, | 83 75 |
| | 6 | 480 | " " " May 7th to May 12th, | 76 25 |
| June 5 | 7 | 480 | " " " May 14th to May 19th, | 106 38 |
| | 8 | 480 | " " " May 21st to May 26th, | 105 13 |
| 12 | 9 | 501 | Valentine Hilsendegen, building and repair- ing cross walks, | 509 08 |
| 26 | 10 | 502 | Pay roll, laborers, from May 28th to June 2d, | 66 25 |
| | 11 | 502 | " " " June 4th to June 9th, | 68 38 |
| July 17 | 12 | 502 | " " " June 11th to June 16th, | 87 63 |
| 24 | 13 | 502 | " " " June 18th to June 23d, | 71 00 |
| | 14 | 502 | " " " June 25th to June 30th, | 107 63 |
| 31 | 15 | 585 | " " " July 2d to July 7th, | 76 72 |
| | 16 | 585 | " " " July 9th to July 14th, | 103 00 |
| Aug. 7 | 17 | 572 | First National Bank, interest on loans, | 15 80 |
| | 18 | 585 | Pay roll, laborers, from July 16th to July 28th, | 143 38 |
| 21 | 19 | 648 | " " " July 30th to Aug. 4th, | 69 50 |
| | 20 | 648 | " " " Aug. 6th to Aug. 11th, | 66 00 |
| | 21 | 655 | Valentine Hilsendegen, building and repair- ing walks, | 268 91 |
| 28 | 22 | 686 | H. A. & S. G. Wight, bill of lumber, | 23 40 |
| Sept. 4 | 23 | 788 | Pay roll, laborers, from Aug. 13th to Aug. 18th, | 60 00 |
| | 24 | 788 | " " " Aug. 20th to Aug. 25th, | 69 50 |
| | 25 | 788 | " " " Aug. 27th to Sept. 1st, | 66 00 |
| Oct. 2 | 26 | 903 | " " " Sept. 3d to Sept. 15th, | 110 18 |
| 9 | 27 | 1000 | Valentine Hilsendegen, building and repair- ing walks, | 89 40 |
| 16 | 28 | 1004 | Pay roll of laborers, from Sept. 24th to Oct. 6th, | 130 50 |
| Nov. 13 | 29 | 1425 | " " " Oct. 8th to Oct. 27th, | 145 00 |
| 27 | 30 | | Valentine Hilsendegen, building and repair- ing cross walks, | 76 26 |
| 13 | 31 | | Valentine Hilsendegen, building and repair- ing cross walks, | 63 82 |
| | 32 | | Pay roll of laborers, from Oct. 29th to Nov. 24th, | 162 63 |
| | | | | \$3,491 71 |
| | | | | Cr. |
| By Appropriation, | | | | \$3,200 00 |
| Balance, March 1st 1867, | | | | 291 71 |
| | | | | <u>\$3,491 71</u> |

ROAD DISTRICT No. 8.

| Date. | Voucher. | Warrant. | Dr. |
|---------|----------|---|-----------|
| | | To balance March 31st, 1886 | \$ 300 25 |
| May 8 | 1 | 467 Ducharme & Prentiss, 1 keg nails | 7 50 |
| 22 | 2 | 481 Pay roll laborers from Feb. 19th to Feb. 24th | 18 00 |
| | 3 | 481 " " March 26th to March 31st | 38 30 |
| | 4 | 481 " " April 2d to April 7th | 63 86 |
| | 5 | 481 " " " 9th " 14th | 90 12 |
| | 6 | 481 " " " 16th " 21st | 108 87 |
| | 7 | 481 " " " 23d " 28th | 140 13 |
| | 8 | 481 " " " 30th " May 5th | 96 87 |
| | 9 | 841 " " May 7th " 12th | 106 25 |
| | 10 | 481 " " 14th " 19th | 134 80 |
| | 11 | 482 Valentine Hilsendegen, building crosswalks | 183 06 |
| June 12 | 12 | 503 Pay roll laborers from May 21st to May 26th | 123 50 |
| | 13 | 503 " " 28th to June 3d | 91 48 |
| July 17 | 14 | 503 " " June 4th " 9th | 103 91 |
| | 15 | 503 " " 11th " 16th | 108 24 |
| | 16 | 503 " " 18th " 23d | 78 96 |
| | 17 | 503 " " 25th " 30th | 98 24 |
| | 18 | 503 " " July 3d to July 7th | 78 75 |
| 24 | 19 | 504 Valentine Hilsendegen, building crosswalks | 60 84 |
| Aug. 7 | 20 | 573 1st National Bank, interest on loan | 23 23 |
| | 21 | 586 Pay roll laborers from July 9th to July 14th | 123 87 |
| | 22 | 586 " " 16th " 21st | 116 37 |
| | 23 | 586 " " 23d " 28th | 116 37 |
| 14 | 24 | 603 Ducharme & Prentiss, bill of nails | 7 25 |
| 21 | 25 | 653 Brooks & Adams, bill of lumber | 82 73 |
| 28 | 26 | 687 Pay roll laborers from July 30th to Aug. 4th | 116 37 |
| | 27 | 687 " " Aug. 6th " 11th | 98 47 |
| | 28 | 687 " " 13th " 18th | 105 00 |
| | 29 | 687 " " 20th " 25th | 80 50 |
| Sept. 4 | 30 | 761 Valentine Hilsendegen, building crosswalks | 90 29 |
| Oct. 2 | 31 | 866 Pay roll laborers from Aug. 27th to Sept. 1st | 106 71 |
| | 32 | 866 " " Sept. 3d " 8th | 60 98 |
| | 33 | 1088 " " 10th " 15th | 63 75 |
| | 34 | 1088 " " 17th " 22d | 50 50 |
| 16 | 35 | Valentine Hilsendegen, building crosswalks | 83 93 |
| Nov. 13 | 36 | Pay roll laborers from Sept. 24th to Sept. 29th | 60 00 |
| | 37 | " " Oct. 1st to Oct. 6th | 70 75 |
| | 38 | " " 8th " 13th | 80 75 |
| | 39 | " " 15th " 20th | 68 12 |
| | 40 | " " 22d " 27th | 70 12 |
| | 41 | Brooks & Adams, bill of lumber | 63 71 |
| 27 | 42 | Pay roll laborers from Oct. 29th to Nov. 3d, | 59 37 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|--|-------------------|
| Nov. 27 | 43 | | Pay roll laborers from Nov. 5th to Nov. 10th | 58 25 |
| Dec. 18 | 44 | 1258 | Ducharme & Prentiss, bill of nails | 7 25 |
| 1867. | | | | |
| Jan. 2 | 45 | 1426 | Valentine Hilsendegen, building crosswalks | 7 48 |
| | | | | <u>\$3,903 05</u> |
| | | | Cr. | |
| | | | By appropriation of 1866 | \$3,900 00 |
| | | | Balance March 31st, 1867 | 603 05 |
| | | | | <u>\$3,903 05</u> |

ROAD DISTRICT No. 9.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|---|----------|
| | | | To balance, March 31st, 1866, | \$896 66 |
| May 1 | 1 | 468 | Valentine Hilsendegen, building cross walks, | 347 32 |
| | 2 | 469 | Ducharme & Prentiss, bill of nails, | 7 50 |
| 23 | 3 | 483 | Pay roll, laborers, from Feb. 19th to Feb. 24th, | 16 61 |
| | 4 | 483 | " " " April 2d to April 7th, | 42 75 |
| | 5 | 483 | " " " April 9th to April 14th, | 82 50 |
| | 6 | 483 | " " " April 16th to April 21st, | 102 00 |
| | 7 | 483 | " " " April 23d to April 28th, | 120 25 |
| | 8 | 483 | " " " April 30th to May 5th, | 101 25 |
| | 9 | 483 | " " " May 7th to May 12th, | 116 28 |
| | 10 | 483 | " " " May 14th to May 19th, | 148 25 |
| June 12 | 11 | 505 | " " " May 21st to May 26th, | 157 62 |
| | 12 | 505 | " " " May 28th to June 2d, | 136 37 |
| | 13 | 506 | Valentine Hilsendegen, building and repairing cross walks, | 308 80 |
| July 10 | 14 | 506 | Valentine Hilsendegen, building and repairing cross walks, | 235 70 |
| 17 | 15 | 505 | Pay roll, laborers, from June 4th to June 9th, | 128 96 |
| | 16 | 505 | " " " June 11th to June 16th, | 137 62 |
| | 17 | 505 | " " " June 18th to June 23d, | 105 19 |
| | 18 | 505 | " " " June 25th to June 30th, | 138 25 |
| | 19 | 505 | " " " July 2d to July 7th, | 119 00 |
| Aug. 7 | 20 | 574 | First National Bank, interest on loans, | 35 37 |
| | 21 | 587 | Pay roll, laborers, from July 9th to July 14th, | 148 87 |
| | 22 | 587 | " " " July 16th to July 21st, | 158 25 |
| | 23 | 587 | " " " July 23d to July 28th, | 151 99 |
| | 24 | 588 | Valentine Hilsendegen, building cross walks, | 162 24 |
| | 25 | 604 | Ducharme & Prentiss, bill of nails, | 7 00 |
| 21 | 26 | 654 | Brooks & Adams, bill of lumber, | 64 83 |

ANNUAL REPORT OF THE

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|-------------------|
| Aug. 28 | 27 | 688 | Pay roll, laborers, from July 30th to Aug. 4th, | 90 00 |
| | 28 | 688 | " " " Aug. 6th to Aug. 11th, | 102 00 |
| | 29 | 688 | " " " Aug. 13th to Aug. 18th, | 98 25 |
| | 30 | 688 | " " " Aug. 20th to Aug. 25th, | 109 50 |
| Sept. 4 | 31 | 762 | Valentine Hilsendegen, building cross walks, | 219 05 |
| Oct. 2 | 32 | 888 | Pay roll, laborers, from Aug. 27th to Sept. 1st, | 112 83 |
| | 33 | | " " " Sept. 3d to Sept. 8th, | 113 45 |
| | 34 | | " " " Sept. 10th to Sept. 15th, | 132 00 |
| | 9 | 85 | 1081 Valentine Hilsendegen, building and repairing cross walks, | 85 10 |
| Nov. 18 | 36 | | Pay roll, laborers, from Sept. 17th to Sept. 22d, | 82 10 |
| | 37 | | " " " Sept. 24th to Sept. 29th, | 112 50 |
| | 38 | | " " " Oct. 1st to Oct. 6th, | 144 00 |
| | 39 | | " " " Oct. 8th to Oct. 15th, | 144 00 |
| | 40 | | " " " Oct. 15th to Oct. 20th, | 68 25 |
| | 41 | | " " " Oct. 22d to Oct. 27th, | 78 25 |
| | 42 | | " " " Oct. 29th to Nov. 3d, | 78 75 |
| | 43 | | " " " Nov. 5th to Nov. 10th, | 81 50 |
| | 20 | 44 | Brooks & Adams, lumber, | 91 72 |
| | 45 | | Valentine Hilsendegen, building and repairing cross walks, | 277 50 |
| | 27 | 46 | Pay roll, laborers, from Nov. 12th to Nov. 17th, | 92 00 |
| 1867. | | | | |
| Mar. 26 | 47 | | Valentine Hilsendegen, building and repairing cross walks, | 275 72 |
| | | | Contingent fund to pay loan, | 1,036 00 |
| | | | | <u>\$7,737 97</u> |
| | | | Cr. | |
| | | | By appropriation of 1866, | \$5,000 00 |
| | | | Contingent fund, (loan) | 1,036 00 |
| | | | Balance, March 31st, 1867, | 1,701 97 |
| | | | | <u>\$7,737 97</u> |

ROAD DISTRICT, No. 10.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|--|----------|
| | | | To Balance, March 31st, 1866, | \$136 58 |
| April 17 | 1 | 470 | Valentine Hilsendegen, building cross walks, | 180 82 |
| | 8 | 471 | Pay roll, laborers, from Feb. 24 to April 7th, | 35 25 |
| | 8 | 471 | " " " April 9th to April 14th, | 73 25 |
| | 15 | 4 | " " " April 16th to April 21st, | 86 87 |
| | | 5 | " " " April 23d to April 28th, | 145 88 |
| | 29 | 6 | " " " April 30th to May 5th, | 94 68 |
| | | 7 | " " " May 7th to May 12th, | 124 50 |
| June 5 | 8 | 484 | " " " May 14th to May 19th, | 144 50 |
| | 9 | 484 | " " " May 21st to May 26th, | 150 25 |

| Date. | No. of Voucher. | No. of Warrant. | | |
|---------|--------------------|--------------------|---|-------------------|
| 19 | 10 | 507 | H. A. & S. G. Wight, bill of lumber, . | 18 00 |
| 26 | 11 | 508 | Pay roll, laborers, from May 28th to June 2d, . | 104 62 |
| | 12 | 508 | " " " June 4th to June 9th, . | 108 00 |
| July 17 | 18 | 508 | " " " June 11th to June 16th, . | 178 88 |
| " | 14 | 509 | Valentine Hilsendegen, building and repair- ing cross walks, . | 306 14 |
| | 15 | 507 | H. A. & S. G. Wight, bill of lumber, . | 18 00 |
| | 16 | 510 | Ducharme & Prentiss, bill of nails, . . | 7 50 |
| 24 | 17 | 508 | Pay roll, laborers, from June 18th to June 23d, . | 83 74 |
| | 18 | 508 | " " " June 25th to June 30th, . | 115 12 |
| 81 | 19 | 589 | " " " July 2d to July 7th, . | 108 12 |
| | 20 | 589 | " " " July 9th to July 14th, . | 108 87 |
| Aug. 7 | 21 | 575 | First National Bank, interest on loans, . | 21 40 |
| | 22 | 589 | Pay roll, laborers, from July 16th to July 21st, . | 119 50 |
| | 23 | 589 | " " " July 23d to July 28th, . | 170 12 |
| 21 | 24 | 649 | " " " July 30th to Aug. 4th, . | 124 50 |
| | 25 | 649 | " " " Aug. 6th to Aug. 11th, . | 126 75 |
| Sept. 4 | 26 | 736 | " " " Aug. 13th to Aug. 18th, . | 110 00 |
| | 27 | 736 | " " " Aug. 20th to Aug. 21st, . | 110 13 |
| | 28 | 763 | Valentine Hilsendegen, building cross walks, . | 169 32 |
| 11 | 29 | 789 | Pay roll, laborers, from Aug. 27th to Sept. 1st, . | 108 50 |
| Oct. 2 | 30 | 905 | " " " Sept. 3rd to Sept. 15th, . | 128 12 |
| 16 | 31 | 900 | H. A. & S. G. Wight, bill of lumber, . | 20 00 |
| | 32 | 1001 | Valentine Hilsendegen, building cross walks, . | 123 42 |
| | 33 | 1036 | Pay roll, laborers, from Sept. 17th to Oct. 6th, . | 163 75 |
| Nov. 13 | 34 | 1089 | " " " Oct. 8th to Oct. 20th, . | 150 88 |
| Dec. 4 | 35 | 1143 | H. A. & S. G. Wight, bill of lumber, . | 18 00 |
| 18 | 36 | | Pay roll, laborers, from Oct. 29th to Nov. 24th, . | 185 87 |
| 1867, | | | | |
| Jan. 6 | 37 | | Valentine Hilsendegen, repairs to walks, . | 61 73 |
| | | | | <u>\$4,236 01</u> |

| | | | | |
|----------------------------------|---------|----|--|-------------------|
| | | | | Cr. |
| By Appropriation of 1866, . . . | \$4,000 | 00 | | |
| Bloody Run Ditch Fund, . . . | 2 | 37 | | |
| Balance, March 31st, 1867, . . . | 233 | 64 | | |
| | | | | <u>\$4,236 01</u> |

PLANK WALKS, 1857—HANRAHAN CONTRACTOR.

| | | | | |
|--------------------------|---|------|------------------------------------|---------------|
| March 26 | 1 | 1499 | T. Hanrahan, collections | Dr. \$4 82 |
| | | | | <u>Cr.</u> |
| By Collections | | | | \$4 82 |
| | | | | <u>\$4 82</u> |

PLANK WALKS, 1859—HANRAHAN CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|------------------------------------|-------------------|
| March 26 | 1 | 1500 | T. Hanrahan, collections | \$2 40 |
| | | | | <u> </u> |
| | | | By collections | Cr. \$2 40 |
| | | | | <u> </u> |
| | | | | \$2 40 |
| | | | | <u> </u> |

PLANK WALKS, 1859—MONAGHAN CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|-------------------------------------|-------------------|
| March 26 | 1 | 1502 | C. Monaghan, collections, | \$4 68 |
| | | | | <u> </u> |
| | | | By collections | Cr. \$4 68 |
| | | | | <u> </u> |
| | | | | \$4 68 |
| | | | | <u> </u> |

PLANK WALKS, 1860—MONAGHAN CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|-------------------------------------|-------------------|
| March 26 | 1 | 1503 | C. Monaghan, collections, | \$1 90 |
| | | | | <u> </u> |
| | | | By collections | Cr. \$1 90 |
| | | | | <u> </u> |
| | | | | \$1 90 |
| | | | | <u> </u> |

PLANK WALKS 1860—HENRY DOTY, CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|----------|----------|----------|---------------------------------------|-------------------|
| May 29 | 1 | 199 | Henry Doty collections | \$24 98 |
| March 26 | 2 | 1503 | " " | 2 32 |
| | | | | <u> </u> |
| | | | | \$27 80 |
| | | | By balance March 31st, 1866 | Cr. \$ 82 |
| | | | By collections | 26 98 |
| | | | | <u> </u> |
| | | | | \$27 80 |
| | | | | <u> </u> |

PLANK WALKS 1861—H. W. CANDLER, CONTRACTOR

| Date. | Voucher. | Warrant. | | Dr. |
|--------------------------|----------|----------|--------------------------------------|---------------|
| July 3 | 1 | 278 | H. W. Candler, collections | \$2 75 |
| | | | | Cr. |
| By collections | | | | \$2 75 |
| | | | | <u>\$2 75</u> |

PLANK WALKS 1863—H. & W. CANDLER, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|--------------------------|----------|----------|--|----------------|
| May 1 | 1 | 101 | H. & W. Candler, collections | \$ 9 89 |
| Oct. 2 | 2 | 270 | " " " | 12 27 |
| Dec. 23 | 3 | 1224 | " " " | 46 01 |
| | | | | Cr. |
| By collections | | | | \$68 17 |
| | | | | <u>\$68 17</u> |

PLANK WALKS 1864—CANDLER BROS., CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|--------------------------|----------|----------|--------------------------------------|------------------|
| May 1 | 1 | 101 | Candler Bros., collections | \$ 40 50 |
| May 29 | 2 | 197 | " " " | 10 00 |
| July 3 | 3 | 279 | " " " | 119 56 |
| 1867. | | | | |
| Jan. 29 | 4 | 1344 | " " " | 8 50 |
| M'ch 26 | 5 | 1504 | " " " | 7 00 |
| | | | | <u>\$ 185 56</u> |
| | | | | Cr. |
| By collections | | | | \$185 56 |
| | | | | <u>\$185 56</u> |

PLANKING ALLEY 1865—CANDLER BROS., CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|--------------------------|----------|----------|--------------------------------------|-----------------|
| May 1 | 1 | 104 | Candler Bros., collections | \$317 56 |
| 29 | 2 | 200 | " " " | 1 63 |
| July 3 | 3 | 281 | " " " | 13 46 |
| | | | | <u>\$332 65</u> |
| | | | | Cr. |
| By collections | | | | \$332 65 |
| | | | | <u>\$332 65</u> |

PLANK WALKS 1865—VALENTINE HILSENDEGEN, CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|--------------------------|----------|----------|--|-----------------|
| May 1 | 1 | 103 | Valentine Hilsendegen, collections | 157 93 |
| May 29 | 2 | 198 | " " | 34 40 |
| July 8 | 8 | 280 | " " | 323 51 |
| July 31 | 4 | 480 | " " | 17 63 |
| Oct. 2 | 5 | 791 | " " | 23 71 |
| 1867. | | | | |
| Feb. 19 | 6 | 1387 | " " | 48 73 |
| M'ch 26 | 7 | 1505 | " " | 152 31 |
| | | | | <u>\$757 23</u> |
| | | | | Cr. |
| By collections | | | | \$757 23 |
| | | | | <u>\$757 23</u> |

PLANK WALKS, 1866—VALENTINE HILSENDEGEN, CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|---|-----------------|
| July 31 | 1 | 431 | Valentine Hilsendegen, collections, | \$62 90 |
| Aug. 28 | 2 | 624 | Valentine Hilsendegen, " | 53 84 |
| Oct. 2 | 8 | 792 | Valentine Hilsendegen, " | 41 34 |
| 30 | 4 | 957 | Valentine Hilsendegen, " | 12 90 |
| Nov. 27 | 5 | 1076 | Valentine Hilsendegen, " | 47 69 |
| Dec. 26 | 6 | 1223 | Valentine Hilsendegen, " | 25 35 |
| 1867 | | | | |
| Jan. 29 | 7 | 1345 | Valentine Hilsendegen, " | 178 63 |
| Feb. 19 | 8 | 1388 | Valentine Hilsendegen, " | 122 99 |
| 26 | 9 | 1405 | Valentine Hilsendegen, " | 62 40 |
| Mar. 26 | 10 | 1506 | Valentine Hilsendegen, " | 194 61 |
| | | | | <u>Cr.</u> |
| By Collections, | | | | \$802 64 |
| | | | | <u>\$802 64</u> |

STONE WAKKS, 1865—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|-------|----------|----------|--------------------------------------|----------|
| May 1 | 1 | 105 | Smith & Cook, collections, | \$124 44 |
| 29 | 2 | 202 | Smith & Cook, " | 102 36 |

CONTROLLER OF THE CITY OF DETROIT.

91

| Date. | No. of Voucher. | No. of Warrant. | | | |
|-----------------|--------------------|--------------------|---------------|---|-----------------|
| July 8 | 3 | 282 | Smith & Cook, | " | 264 60 |
| 31 | 4 | 432 | Smith & Cook, | " | 3 86 |
| | | | | | <u>\$494 76</u> |
| | | | | | Cr. |
| By collections, | | | | | <u>\$494 76</u> |
| | | | | | <u>\$494 76</u> |

STONE WALKS, 1866—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | | Dr. |
|-----------------|----------|----------|----------------------------|---|-----------------|
| Nov. 13 | 1 | 993 | Smith & Cook, collections, | | \$ 8 19 |
| 27 | 2 | 1077 | Smith & Cook, | " | 88 12 |
| 1867 | | | | | |
| Jan. 8 | 3 | 1285 | Smith & Cook, | " | 74 88 |
| 29 | 4 | 1346 | Smith & Cook, | " | 58 17 |
| Feb. 26 | 5 | 1347 | Smith & Cook, | " | 63 98 |
| | | | | | <u>\$243 34</u> |
| | | | | | Cr. |
| By collections, | | | | | <u>\$243 34</u> |
| | | | | | <u>\$243 34</u> |

STONE BRIDGES, 1864—WHITMORE, RATHBUN & CO., CONTRACTORS.

| Date. | Voucher. | Warrant. | | | Dr. |
|-----------------|----------|----------|---------------------------------------|---|----------------|
| May 1 | 1 | 107 | Whitmore, Rathbun & Co., collections, | | \$11 64 |
| July 8 | 2 | 283 | Whitmore, Rathbun & Co., | " | 13 46 |
| Dec. 26 | 3 | 1225 | Whitmore, Rathbun & Co., | " | 2 86 |
| | | | | | <u>\$27 46</u> |
| | | | | | Cr. |
| By collections, | | | | | <u>\$27 46</u> |
| | | | | | <u>\$27 46</u> |

STONE BRIDGES, 1865—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|--------------------------------------|-----------------|
| May 1 | 1 | 106 | Smith & Cook, collections, | \$103 86 |
| 29 | 2 | 202 | Smith & Cook, " | 8 21 |
| | | | | <u>\$112 07</u> |
| | | | | Cr. |
| By collections, | | | \$112 07 | |
| | | | | <u>\$112 07</u> |

STONE BRIDGES, 1866—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|--------------------------------------|----------------|
| Dec. 26 1867 | 1 | 1197 | Smith & Cook, collections, | \$6 47 |
| Jan. 8 | 2 | 1288 | Smith & Cook, " | 9 86 |
| | | | | <u>\$16 33</u> |
| | | | | Cr. |
| By collections, | | | \$16 33 | |
| | | | | <u>\$16 33</u> |

PAVING, 1860—GOODRICH & CO., CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---|----------|----------|--|----------------|
| July 3 | 1 | 288 | Goodrich & Co., collections, | \$70 91 |
| | | | | <u>\$70 91</u> |
| | | | | Cr. |
| By balance, March 31st, 1866, | | | \$70 91 | |
| | | | | <u>\$70 91</u> |

PAVING THIRD STREET—R. N. RICE, CONTRACTOR.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|---------------------------------------|--------------|
| May 1 | 1 | 108 | To R. N. Rice, collections, | \$15 14 |
| | | | | Cr. |
| By Collections, | | | \$15 14 | |
| | | | | <u>15 14</u> |

PAVING FORT STREET—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|---------------------------------------|-----------------|
| May 1 | 1 | 109 | To Smith & Cook, collections, | \$105 10 |
| July 3 | 2 | 284 | Smith & Cook, collections, | 270 68 |
| Oct. 2 | 3 | 793 | Smith & Cook, collections, | 595 84 |
| | | | | <u>\$971 62</u> |
| | | | | Cr. |
| By Collections, | | | | <u>\$971 62</u> |
| | | | | <u>971 62</u> |

PAVING AND GRADING, 1864—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|---------------------------------------|----------------|
| July 3 | 1 | 286 | To Smith & Cook, collections, | \$80 18 |
| | | | | Cr. |
| By Collections, | | | | <u>\$80 18</u> |
| | | | | <u>80 18</u> |

PAVING AND GRADING ALLEY, 1864—SMITH & COOK, CONTRACTORS.

| Date. | voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|------------------------------------|----------------|
| July 3 | 1 | 287 | Smith & Cook, collections, | \$91 85 |
| | | | | Cr. |
| By Collections, | | | | <u>\$91 85</u> |
| | | | | <u>\$91 85</u> |

PAVING ALLEY, 1865, SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------------------------|----------|----------|------------------------------------|-----------------|
| May 1 | 1 | 110 | Smith & Cook, collections, | \$106 84 |
| July 3 | 2 | 285 | Smith & Cook, " | 117 00 |
| 31 | 3 | 433 | Smith & Cook, " | 99 05 |
| Oct. 2 | 4 | 794 | Smith & Cook, " | 261 21 |
| | | | | <u>\$584 10</u> |
| | | | | Cr. |
| By Collections, | | | | <u>\$584 10</u> |
| | | | | <u>584 10</u> |

PAVING CROGHAN STREET—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|----------------------------|--------------------|
| July 31 | 1 | 434 | Smith & Cook, collections, | \$2,041 24 |
| Aug. 28 | 2 | 644 | Smith & Cook, " | 6,748 96 |
| Oct. 2 | 3 | 795 | Smith & Cook, " | 7,370 63 |
| 23 | 4 | 894 | Smith & Cook, " | 9,160 73 |
| 30 | 5 | 958 | Smith & Cook, " | 6,334 55 |
| Nov. 13 | 6 | 994 | Smith & Cook, " | 433 15 |
| 27 | 7 | 1078 | Smith & Cook, " | 2,280 15 |
| Dec. 11 | 8 | 1139 | Smith & Cook, " | 468 01 |
| 26 | 9 | 1195 | Smith & Cook, " | 179 83 |
| 1897. | | | | |
| Jan. 29 | 10 | 1348 | Smith & Cook, " | 109 52 |
| Feb. 26 | 11 | 1406 | Smith & Cook, " | 1,033 55 |
| Mr'h 26 | 12 | 1507 | Smith & Cook, " | 598 70 |
| | | | | <u>\$36,759 01</u> |
| | | | Cr. | |
| | | | By Collections, | \$36,759 01 |
| | | | | <u>\$36,759 01</u> |

PAVING LAFAYETTE ST.—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|--------------------------|--------------------|
| Nov. 13 | 1 | 995 | Smith & Cook collections | \$ 2,346 51 |
| Nov. 27 | 2 | 1079 | Smith & Cook " | 2,972 19 |
| Dec. 11 | 3 | 1140 | Smith & Cook " | 14,877 53 |
| Dec. 26 | 4 | 1196 | Smith & Cook " | 10,241 03 |
| 1897. | | | | |
| Jan. 8 | 5 | 1236 | Smith & Cook " | 1,932 26 |
| 29 | 6 | 1349 | Smith & Cook " | 1,490 83 |
| Feb. 26 | 7 | 1407 | Smith & Cook " | 705 11 |
| Mr'h 26 | 8 | 1508 | Smith & Cook " | 254 70 |
| | | | | <u>\$34,859 71</u> |
| | | | Cr. | |
| | | | By collections | \$34,859 81 |
| | | | | <u>\$34,859 71</u> |

PAVING ALLEY—SMITH & COOK, CONTRACTORS.

| Date. | Voucher. | Warrant. | | Dr. |
|---------|----------|----------|------------------------------------|-----------------|
| Dec. 26 | 1 | 1198 | Smith & Cook collections | 168 18 |
| 1887. | | | | |
| Jan. 8 | 2 | 1287 | Smith & Cook " | 244 88 |
| 29 | 3 | 1350 | Smith & Cook " | 100 88 |
| M'ch 26 | 4 | 1509 | Smith & Cook " | 22 98 |
| | | | | <u>\$586 27</u> |
| | | | By collections | Cr. \$586 27 |
| | | | | <u>\$586 27</u> |

CORPORATE CITY PROPERTY OF CITY OF DETROIT.

PUBLIC BUILDINGS AND MARKETS.

| | |
|---|---------------------|
| City Hall and Market buildings, ground not included, . | \$22,800 00 |
| New City Hall building in process of construction, and grounds, | 174,600 00 |
| House of Correction, | 168,496 00 |
| Cass Market, | 6,886 00 |
| | <u>\$372,782 00</u> |

PARKS.

| | |
|--|---------------------|
| East Grand Circus, | \$58,200 00 |
| West Grand Circus, | 58,200 00 |
| Cass Park, | 18,000 00 |
| East Park, | 10,000 00 |
| West Park, | 6,480 00 |
| Centre Park, | 15,675 00 |
| Crawford Park, | 4,500 00 |
| Elton Park, | 4,500 00 |
| Macomb Park, | 2,880 00 |
| Stanton Park, | 3,040 00 |
| North Park, | 8,000 00 |
| Triangle, Governor and Judges plan, lot, 67, sec. 9, . | 1,500 00 |
| Adelaide Campau Park, | 2,550 00 |
| | <u>\$188,525 00</u> |

REAL ESTATE.

| | |
|---|-------------------|
| Lot 26, Guoin farm, corner Russell and Cemetery streets, . | \$900 00 |
| Triangle, Witherell farm, corner Gratiot and Cherry streets, . | 600 00 |
| Lot 1, section 19, Dubois farm, north side of Catharine, and corner of Catharine and Dubois streets, private claim, . | |
| No. 91, | 500 00 |
| | <u>\$2,000 00</u> |

PROPERTY AND LIABILITIES OF THE BOARD OF EDUCATION OF THE CITY OF DETROIT.

| | |
|--|------------|
| First Ward — Abbott Street School, | \$3,500 00 |
| Third Ward — Third Ward School, | 6,000 00 |
| Fourth Ward — Fourth Ward School, | 1,900 00 |
| Fourth Ward — Colored School, No. 1, | 1,200 00 |
| Fifth Ward — Cass Union School, | 40,000 00 |
| Fifth Ward — Capitol Union School, | 20,000 00 |
| Sixth Ward — Bishop Union School, | 33,000 00 |
| Sixth Ward — Miami Avenue School, | 6,000 00 |
| Seventh Ward — Barstow Union School, | 13,500 00 |
| Eighth Ward — Houghton Union School, | 18,000 00 |
| Eighth Ward — Franklin Union School, | 16,800 00 |
| Ninth Ward — Trowbridge Street School, | 5,500 00 |
| Ninth Ward — Lafontaine Street School, | 4,500 00 |
| Ninth Ward — Thompson Street School, | 1,350 00 |
| Tenth Ward — Tenth Ward School, | 1,200 00 |
| Tenth Ward — Duffield Union School, | 28,000 00 |

Total, \$200,450 00

Furniture, seating, supplies, and other personal property of
the Board on hand December 31st, 1866, 28,178 10

Total property of the Board, \$228,628 10

INDEBTEDNESS OF THE BOARD OF EDUCATION, MARCH 31st, 1867.

| | |
|---|-------------|
| On E. Gilbert, mortgage, | \$2,575 00 |
| J. Gilbert, mortgage, | 600 00 |
| Bonds outstanding, | 2,400 00 |
| Contract Chene lot, | 1,562 50 |
| Lafontaine Street lots to J. Stryker, | 550 00 |
| Lafontaine Street lots to F. Hubbard, | 200 00 |
| Thompson Street lots to William B. Wesson, | 250 00 |
| Seventh Street lots to G. Parker, | 800 00 |
| Chene Lot Alley to G. Lee, | 150 00 |
| Barstow School lot to David Cooper, | 2,500 00 |
| To Secretary of the Board, add this amount, advanced by him, | 47 62 |
| | \$11,635 12 |
| Add cash over drafts, | 4,058 86 |

15,693 98

Value of property over liabilities, \$312,929 12

INVENTORY AND VALUATION OF PROPERTY BELONGING
TO THE FIRE DEPARTMENT OF THE CITY OF DETROIT.

LAFAYETTE STEAMER No. 1.

| | |
|--|-------------------|
| Engine house and grounds | \$7,500 00 |
| One first class steam fire engine | 4,000 00 |
| One hose cart | 250 00 |
| One supply wagon | 150 00 |
| Three horses | 750 00 |
| One sett double harness | 30 00 |
| One sett single harness | 15 00 |
| Three stoves | 100 00 |
| Three hundred feet of new rubber hose | 628 00 |
| Eight hundred feet of old rubber hose | 800 00 |
| Three hundred feet of new leather hose | 478 80 |
| Two hundred feet ordinary leather hose | 200 00 |
| One hundred feet old leather hose | 50 00 |
| All other property | 678 00 |
| | <hr/> \$15,629 86 |

NEPTUNE STEAMER No. 2.

| | |
|---|-------------------|
| Engine house and grounds | \$8,000 00 |
| One first class steam fire engine | 4,000 00 |
| One hose cart | 250 00 |
| One supply wagon | 50 00 |
| Three horses | 750 00 |
| One sett double harness | 30 00 |
| One sett single do. | 18 00 |
| Three hundred feet new rubber hose | 628 00 |
| Five hundred feet good rubber hose | 750 00 |
| Five hundred and fifty feet old rubber hose | 200 00 |
| Three hundred feet new leather hose | 478 80 |
| Two hundred feet good leather hose | 200 00 |
| One hundred feet old leather hose | 50 00 |
| One bell in tower | 350 00 |
| One old bell | 200 00 |
| All other property | 325 50 |
| | <hr/> \$16,278 30 |

PHOENIX — STEAMER No. 3.

| | |
|--|------------|
| Engine house and grounds, | \$7,500 00 |
| One first class steam fire engine, | 4,000 00 |
| One hose cart, | 300 00 |
| Three horses, | 500 00 |
| One set double harness, | 31 00 |

| | | |
|---|--------|--------------------|
| One set single harness, | 18 00 | |
| One supply wagon, | 75 00 | |
| One steel triangle in tower, | 500 00 | |
| Three hundred feet new rubber hose, | 628 00 | |
| One thousand feet old leather hose, | 250 00 | |
| Two hundred and fifty feet good leather hose, | 750 00 | |
| Three hundred feet new leather hose, | 476 80 | |
| Seven hundred and fifty feet rubber hose, | 750 00 | |
| One hundred and fifty feet rubber hose (bad), | 15 00 | |
| All other property, | 360 60 | |
| | | <u>\$16,154 40</u> |

K. C. BARKER—STEAMER No. 4.

| | | |
|--|------------|------------------|
| Engine house and grounds, | \$5,000 00 | |
| One second class steam fire engine, | 3,500 00 | |
| One hose cart, | 300 00 | |
| Three horses, | 600 00 | |
| One set double harness, | 30 00 | |
| One set single harness, | 18 00 | |
| One supply wagon, | 50 00 | |
| One bell in tower, | 250 00 | |
| Three hundred feet new rubber hose, | 628 00 | |
| Five hundred feet old rubber hose, | 200 00 | |
| Three hundred feet new leather hose, | 476 80 | |
| Five hundred feet old leather hose, | 200 00 | |
| One hundred feet leather hose (bad), | 100 00 | |
| All other property, | 455 25 | |
| | | <u>11,808 05</u> |

JAMES A. VAN DYKE—STEAMER No. 5.

| | | |
|--|------------|--------------------|
| Engine house and grounds, | \$6,250 00 | |
| One second class steam fire engine, | 3,500 00 | |
| One hose cart, | 300 00 | |
| Three horses, | 700 00 | |
| One set double harness, | 30 00 | |
| One set single harness, | 18 00 | |
| Three hundred feet new rubber hose, | 628 00 | |
| Five hundred feet old rubber hose, | 500 00 | |
| Three hundred feet new leather hose, | 476 80 | |
| Two hundred feet good leather hose, | 200 00 | |
| Nine hundred feet old leather hose, | 675 00 | |
| One bell in tower, | 250 00 | |
| One supply wagon, | 75 00 | |
| All other property, | 368 65 | |
| | | <u>\$13,971 45</u> |

RESCUE—HOOK AND LADDER COMPANY.

| | | |
|---|------------|------------|
| Building and grounds, | \$3,250 00 | |
| One hook and ladder truck, | 300 00 | |
| Two horses, | 400 00 | |
| One sett double harness, | 40 00 | |
| Two hundred and thirty-three feet of ladders, | 118 50 | |
| All other property, | 304 00 | |
| | | \$4,410 50 |

SUPPLY DEPARTMENT.

| | | |
|---|----------|----------|
| One horse, | \$250 00 | |
| One wagon, | 100 00 | |
| One sett single harness, | 15 00 | |
| Five horse collars, | 5 00 | |
| Five hundred feet canvass hose, | 100 00 | |
| Four hundred feet leather hose, | 200 00 | |
| All other property, | 105 00 | |
| | | \$775 00 |

HAND ENGINES, HOSE CARTS, HOSE, ETC.

AT HOUSE OF CORRECTION.

| | | |
|---|----------|----------|
| Hand Engine No. 8, | \$400 00 | |
| Two hundred feet canvas hose, | 100 00 | |
| Four hundred feet leather hose, | 200 00 | |
| One service pipe and nozzle, | 6 00 | |
| One hand hose cart, | 50 00 | |
| | | \$756 00 |

AT ENGINE HOUSE NO. 4, ORCHARD STREET.

| | | |
|--|----------|----------|
| Hand Engine No. 7, | \$400 00 | |
| Hand Engine No. 9, | 300 00 | |
| One hand hose cart, | 50 00 | |
| Twenty-five feet of hose, | 12 00 | |
| One stove, and other property, | 22 00 | |
| | | \$784 00 |

FIRE MARSHAL'S OFFICE.

| | | |
|---------------------------------|---------|--|
| One desk, | \$10 00 | |
| One stove and pipe, | 20 00 | |
| Five arm chairs, | 8 00 | |
| One clock, | 8 00 | |
| One seal and press, | 8 00 | |
| One filter and stand, | 7 50 | |
| One map, | 15 00 | |
| One scrap book, | 2 00 | |

105 14

| | |
|---|----------|
| One fire record, | 4 00 |
| Thirty-eight yards matting, | 88 00 |
| Three spittoons, | 1 50 |
| Books and stationery, | 10 00 |
| One steel die for Fire Department badges, | 65 00 |
| | <hr/> |
| | \$197 00 |

FIRE ALARM TELEGRAPH.

Seventeen and forty one-hundredth miles completed, \$5,000 00

TOWER STATE STREET CHURCH.

One bell, \$2,500 00

CISTERNS AND FIRE HYDRANTS.

| | |
|--|-------------|
| Fifty-three cisterns east of Woodward avenue and south of Gratiot street, at \$65 each | 8,445 00 |
| Thirty-five north of Michigan avenue and Gratiot street at \$65 each | 2,275 00 |
| Forty south of Michigan avenue and west of Woodward avenue, at \$65 each | 2,600 00 |
| One stone cistern, 500 barrels, Michigan avenue | 877 00 |
| “ “ “ Grand River street | 1,176 00 |
| “ “ “ Jefferson avenue | 642 00 |
| “ “ “ Clinton avenue | 1,020 00 |
| “ “ “ Fort street west | 1,024 20 |
| Two new wooden cisterns, 10th ward | 841 00 |
| Two hundred and sixty now in use at \$40 | 1,400 00 |
| One Philadelphia hydrant cor. Jefferson and Woodward ave. | 500 00 |
| | <hr/> |
| | \$15,800 20 |

RECAPITULATION.

| | |
|--|--------------|
| Lafayette, steamer No. 1 | \$15,627 86 |
| Neptune, steamer No. 2 | 16,278 30 |
| Phoenix, steamer No. 3 | 16,154 40 |
| K. C. Barker, steamer No. 4 | 11,808 05 |
| James A. Van Dyke, steamer No. 5. | 13,971 45 |
| Rescue Hook and Ladder | 4,410 50 |
| Supply Department | 775 00 |
| Hand Engine at House of Correction | 756 00 |
| “ at Engine House No. 4 | 784 00 |
| Fire Marshal's Office | 197 00 |
| Fire Alarm Telegraph | 5,000 00 |
| Fire Bell | 2,500 00 |
| Cisterns and Fire Hydrants | 15,300 20 |
| | <hr/> |
| | \$103,562 76 |

CITY WATER WORKS.

VALUE OF WORKS.

| | |
|---|---------------------|
| Value of so much of the old works constructed by the Common Council prior to March 1st, 1852, now in use, | \$90,000 00 |
| Expended by the Board of Commissioners for construction, from March 1st, 1852, to January 1st, 1867, | 708,651 00 |
| Cash on hand, January 1st, 1867, | 20,666 04 |
| Michigan war loan bonds in Sinking Fund, | 15,000 00 |
| | <u>\$834,317 04</u> |

LIABILITIES.

| | |
|---|----------------------------|
| Bonds issued by the Board, outstanding, | \$650,000 00 |
| Interest accumulated on bonds, January 1st, 1867, payable February 1st, 1867, | 18,958 84 |
| | <u>\$668,958 84</u> |
| Value of works over liabilities, | <u><u>\$165,358 70</u></u> |

PUBLIC SEWERS.

COST OF SEWERS BUILT IN 1866.

| | |
|---|----------------------------|
| Atwater street sewer, | \$1,198 10 |
| Thompson street sewer, | 5,957 00 |
| Fort street sewer, | 5,550 48 |
| Riopelle street sewer, | 5,454 74 |
| Beaubien street sewer, | 3,582 40 |
| Grand River street sewer, | 2,863 48 |
| St. Aubin street sewer, | 3,693 14 |
| Seventh street sewer, | 3,312 08 |
| Second street sewer, | 1,176 58 |
| Repairs to sewers, | 8,287 25 |
| Engineer and Superintendents, | 1,544 00 |
| Total cost of public sewers built in 1866, | <u>\$42,567 25</u> |
| Total cost of public sewers built to Dec. 31, 1866, inclusive, | \$496,915 60 |
| Total cost of lateral sewers built to Dec. 31, 1866, inclusive, | 70,620 47 |
| Total cost of public and lateral sewers, | <u><u>\$567,536 07</u></u> |

| | Miles. | Ft. |
|---|--------|-------|
| Total length of public sewers, | 29 | 2,630 |
| Total length of lateral sewers, | 11 | 84 |

Total length of sewerage: Forty miles, three thousand four hundred and seventy-four feet.

STREET LAMPS AND LAMP POSTS.

| | | |
|---|------------|-------------------|
| 480 lamp posts, at \$10 each, | \$4,800 00 | |
| 480 lamps, at \$3 each, | 1,440 00 | |
| | | <u>\$6,240 00</u> |

RECAPITULATION.

| | | |
|---|--------------|-----------------------|
| Public Buildings and Markets, | \$372,732 00 | |
| Parks, | 188,525 00 | |
| Real Estate, | 2,000 00 | |
| School Buildings, lots and personal property, | 228,623 10 | |
| Fire Department property, | 103,562 76 | |
| Water Works, | 834,317 04 | |
| Sewers, | 567,536 07 | |
| Street lamps and lamp posts, | 6,249 00 | |
| | | <u>\$2,303,535 97</u> |

INDEBTEDNESS.

| | | |
|---|--------------|-----------------------|
| Municipal Bonds, | \$494,168 73 | |
| Unpaid Warrants of 1885, | 11 86 | |
| Unpaid Warrants of 1886, | 4,893 90 | |
| Unpaid claims of 1886, | 5,326 39 | |
| | | <u>\$504,400 88</u> |
| Less Bonds in hands of Commissioners of Sinking Fund, and resources applicable to the extinguishment of the debt, | 64,844 58 | |
| | | <u>\$439,556 30</u> |
| Water Works indebtedness, | | 668,958 34 |
| School Board indebtedness, | | 15,698 98 |
| | | <u>\$1,124,208 62</u> |

| | |
|---|-----------------------|
| Corporate City Property, | \$2,303,535 97 |
| Indebtedness, | 1,124,208 62 |
| Value of property over liabilities, | <u>\$1,179,327 35</u> |

STREETS.

The following is an approximate estimate of the number of acres in the streets and alleys; the length of streets and alleys; the number of acres of paved and unpaved streets and alleys, and the number of acres in the several wards of the city of Detroit:

| WARDS. | Area of Ward. | Length of Streets. | Length of alleys. | Area of streets in square ft. | Area of alleys in square ft. | Area of streets and alleys in acres. | Area of streets and alleys paved, in acres. | Area of streets and alleys unpaved, in acres. |
|--------------|---------------|--------------------|-------------------|-------------------------------|------------------------------|--------------------------------------|---|---|
| First..... | 132 | 34,570 | 14,635 | 2,289,000 | 290,550 | 58 | 31 | 27 |
| Second..... | 92½ | 17,700 | 7,390 | 1,380,350 | 151,400 | 35 | 33½ | 1½ |
| Third..... | 90 | 20,000 | 8,560 | 1,064,930 | 176,670 | 29 | 16 | 13 |
| Fourth..... | 122½ | 25,606 | 6,961 | 1,943,140 | 142,160 | 34 | 16½ | 17½ |
| Fifth..... | 825 | 110,605 | 44,575 | 7,922,080 | 974,975 | 204 | 21½ | 192½ |
| Sixth..... | 1,566 | 161,960 | 61,805 | 8,454,860 | 1,187,535 | 221 | 11 | 210 |
| Seventh..... | 220 | 54,870 | 9,680 | 2,714,490 | 200,430 | 67 | 12 | 55 |
| Eighth..... | 480½ | 70,135 | 27,905 | 4,869,170 | 474,565 | 111 | 3 | 108 |
| Ninth..... | 1,900 | 207,085 | 107,975 | 11,817,900 | 2,133,210 | 323 | 9 | 321 |
| Tenth..... | 1,316 | 104,310 | 52,300 | 7,183,920 | 1,011,490 | 186 | 5½ | 180½ |
| | 6,744½ | 806,840 | 351,675 | 44,549,130 | 6,743,035 | 1,368 | 152 | 1,126 |

Total length of all streets and alleys: Two hundred and nineteen miles, two thousand one hundred and eighty-five feet.

